

EXHIBIT “F”



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

American Freight
109 Innovation Court
Suite J
Delaware, OH 43015

Account Information

ACCOUNT NUMBER:	04001072
INVOICE DATE:	4/1/25

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS:	\$8,312.50
ANNUAL SAVINGS:	\$93,396.24
LIFETIME SAVINGS:	\$5,981,458.95

Account Summary

PREVIOUS BALANCE DUE:	\$2,023,506.68	
PAYMENTS RECEIVED THRU	4/01/25	\$12,530.83
CURRENT CHARGES, TAXES, SURCHARGES:	\$1,880.15	
ADJUSTMENTS:	\$0.00	

TOTAL AMOUNT DUE:	\$2,012,856.00
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PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Costs continue to increase for POTS/TDM services. Rate increases will take effect on 5/1/25 for month-to-month Customers for certain Lumen affiliates (QW, CT, CL, SP) & specific AT&T territories (OH, TN, MI, OK, TX, AR, IN, GA, SC, MO, MS, NC, AL, KY, LA, IL, FL).

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04001072
INVOICE NUMBER: 692845830
INVOICE DATE: 4/1/25

Due Date Upon Receipt
Amount Due \$2,012,856.00
Amount Enclosed •

American Freight
109 Innovation Court
Suite J
Delaware, OH 43015

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0400107206928458302012856006



Account Number : 04001072

Invoice: 692845830

Invoice Date: 04/01/2025

OPEN INVOICES FOR: 04001072

Invoice Date	Invoice Number	Original Amount (includes any Late Fees)	Payments	Adjustments	Previous Balance	Current Payments and Adjustments	Amount Due
02/28/2025	688563635	\$6,787.21	\$0.00	\$0.00	\$6,787.21	\$0.00	\$6,787.21
01/31/2025	684153994	\$2,019,171.13	\$0.00	\$0.00	\$2,016,719.47	(\$12,530.83)	\$2,004,188.64
Payments In Process: \$0.00 Total Previous Balance: \$ 2,023,506.68 Total Outstanding Invoices: \$ 2,010,975.85							

For further details on a balance due for the above invoices(s) - please visit RockReports to view original invoice details.

<https://rockreports.granitenet.com>

If you need assistance with RockReports, please contact: ANDREW DION



Account Number : 04001072

Invoice: 692845830

Invoice Date: 04/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04196203	4612	Livonia, MI	0	0.00	\$0.00	\$37.53	\$588.96	\$0.00	\$626.49
04196211	9240	TUCKER, GA	0	0.00	\$0.00	\$23.49	\$507.41	\$0.00	\$530.90
04196253	4657	Lafayette, LA	0	0.00	\$0.00	\$5.03	\$8.44	\$0.00	\$13.47
04196269	5230	Livonia, MI	0	0.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00
04196310	8470	Tucker, GA	0	0.00	\$0.00	\$46.98	\$163.32	\$0.00	\$210.30
04461312	5438	BROADVIEW, IL	0	0.00	\$0.00	\$0.00	\$73.99	\$0.00	\$73.99
Subtotal			0	0.0	\$0.00	\$113.03	\$1,767.12	\$0.00	\$1,880.15
Totals			0	0.0	\$0.00	\$113.03	\$1,767.12	\$0.00	\$1,880.15



Account Number : 04001072

Invoice: 692845830

Invoice Date: 04/01/2025

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
ACH Batch(3633650) Deposit Dat	-\$12,530.83
Subtotal	-\$12,530.83

Late Fee Charges

Late Fee	\$0.00
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SEPARATION PAGE



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

American Freight
109 Innovation Court
Suite J
Delaware, OH 43015

Account Information

ACCOUNT NUMBER: 04001072
INVOICE DATE: 3/1/25

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS:	\$8,312.50
ANNUAL SAVINGS:	\$342,502.71
LIFETIME SAVINGS:	\$5,973,146.45

Account Summary

PREVIOUS BALANCE DUE:	\$2,016,719.47	
PAYMENTS RECEIVED THRU	3/01/25	\$0.00
CURRENT CHARGES, TAXES, SURCHARGES:	\$6,787.21	
ADJUSTMENTS:	\$0.00	

TOTAL AMOUNT DUE: **\$2,023,506.68**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

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Attention: For information regarding the 2025 California Bill Inserts and Directory Page, please visit Granitenet.com/legal.

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04001072
INVOICE NUMBER: 688563635
INVOICE DATE: 3/1/25

American Freight
109 Innovation Court
Suite J
Delaware, OH 43015

Due Date Upon Receipt
Amount Due \$2,023,506.68
Amount Enclosed •

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0400107206885636352023506683



Account Number : 04001072

Invoice: 688563635

Invoice Date: 03/01/2025

OPEN INVOICES FOR: 04001072

Invoice Date	Invoice Number	Original Amount (includes any Late Fees)	Payments	Adjustments	Previous Balance	Current Payments and Adjustments	Amount Due
01/31/2025	684153994	\$2,019,171.13	\$0.00	\$0.00	\$2,016,719.47	\$0.00	\$2,016,719.47
Payments In Process: \$0.00 Total Previous Balance: \$ 2,016,719.47 Total Outstanding Invoices: \$ 2,016,719.47							

For further details on a balance due for the above invoices(s) - please visit RockReports to view original invoice details.

<https://rockreports.granitenet.com>

If you need assistance with RockReports, please contact: ANDREW DION



Account Number : 04001072

Invoice: 688563635

Invoice Date: 03/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04035793	4068	Webster, TX	0	0.00	\$0.00	\$0.24	\$45.00	\$0.00	\$45.24
04144842	4820	La Mesa, CA	0	0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
04144853	4221	Tulsa, OK	0	0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$245.00
04145757	4307	Oklahoma City, OK	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
04160116	4794	Parma, OH	0	0.00	\$0.00	\$0.11	\$45.00	\$0.00	\$45.11
04196203	4612	Livonia, MI	0	0.00	\$0.00	\$45.32	\$603.73	\$0.00	\$649.05
04196211	9240	TUCKER, GA	0	0.00	\$0.00	\$23.44	\$507.41	\$0.00	\$530.85
04196217	4001	Kansas City, MO	0	0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
04196222	4032	Portage, MI	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
04196225	4058	Pensacola, FL	0	0.00	\$0.00	\$3.38	\$45.00	\$0.00	\$48.38
04196227	4073	Lansing, MI	0	0.00	\$0.00	\$3.40	\$51.33	\$0.00	\$54.73
04196228	4076	Holland, OH	0	0.00	\$0.00	\$0.50	\$200.00	\$0.00	\$200.50
04196229	4119	Tacoma, WA	0	0.00	\$0.00	\$4.64	\$45.00	\$0.00	\$49.64
04196233	4324	Newington, CT	0	0.00	\$0.00	\$2.28	\$204.22	\$0.00	\$206.50
04196234	5630	San Diego, CA	0	0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
04196235	4333	Bridgeville, PA	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
04196244	4599	Prince William, VA	0	0.00	\$0.00	\$1.12	\$2.11	\$0.00	\$3.23
04196245	4601	Voorhees, NJ	0	0.00	\$0.00	\$2.98	\$45.00	\$0.00	\$47.98
04196246	4606	Darien, IL	0	0.00	\$0.00	\$4.09	\$51.33	\$0.00	\$55.42
04196247	4611	Coon Rapids, MN	0	0.00	\$0.00	\$1.21	\$2.11	\$0.00	\$3.32
04196249	4618	Rancho Cordova, CA	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
04196253	4657	Lafayette, LA	0	0.00	\$0.00	\$5.00	\$8.44	\$0.00	\$13.44
04196254	4666	Phoenix, AZ	0	0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
04196255	4684	Modesto, CA	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
04196256	7454	Pittsburgh, PA	0	0.00	\$0.00	\$7.96	\$12.66	\$0.00	\$20.62
04196258	4790	Portage, IN	0	0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
04196259	4823	Fall River, MA	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
04196262	4952	Newark, DE	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
04196264	4962	Glendale, AZ	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
04196265	4989	Las Vegas, NV	0	0.00	\$0.00	\$0.06	\$45.00	\$0.00	\$45.06
04196267	5060	Reynoldsburg, OH	0	0.00	\$0.00	\$3.55	\$6.33	\$0.00	\$9.88
04196269	5230	Livonia, MI	0	0.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00



Account Number : 04001072

Invoice: 688563635

Invoice Date: 03/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
04196278	7322	Fairview Heights, IL	0	0.00	\$0.00	\$6.79	\$210.55	\$0.00	\$217.34
04196279	7349	Gilbert, AZ	0	0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
04196297	7611	Florence, KY	0	0.00	\$0.00	\$1.14	\$2.11	\$0.00	\$3.25
04196302	7818	Spring, TX	0	0.00	\$0.00	\$1.05	\$200.00	\$0.00	\$201.05
04196307	8346	San Leandro, CA	0	0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
04196310	8470	Tucker, GA	0	0.00	\$0.00	\$46.85	\$937.82	\$0.00	\$984.67
04196319	9150	Corona, CA	0	0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
04196322	9284	Austin, TX	0	0.00	\$0.00	\$0.24	\$45.00	\$0.00	\$45.24
04196323	9411	Houston, TX	0	0.00	\$0.00	\$1.17	\$2.11	\$0.00	\$3.28
04196324	9486	Sparks, NV	0	0.00	\$0.00	\$0.27	\$200.00	\$0.00	\$200.27
04196326	9603	Huber Heights, OH	0	0.00	\$0.00	\$0.50	\$200.00	\$0.00	\$200.50
04196327	9670	Naperville, IL	0	0.00	\$0.00	\$10.78	\$16.88	\$0.00	\$27.66
04477692	4695	Knoxville, TN	0	0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
Subtotal			0	0.0	\$0.00	\$178.07	\$6,609.14	\$0.00	\$6,787.21
Totals			0	0.0	\$0.00	\$178.07	\$6,609.14	\$0.00	\$6,787.21



Account Number : 04001072

Invoice: 688563635

Invoice Date: 03/01/2025

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
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Subtotal**Late Fee Charges**

Late Fee	\$0.00
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SEPARATION PAGE



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1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

American Freight
109 Innovation Court
Suite J
Delaware, OH 43015

Account Information

ACCOUNT NUMBER: 04001072
INVOICE DATE: 2/1/25

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS:	\$8,312.50
ANNUAL SAVINGS:	\$1,125,135.35
LIFETIME SAVINGS:	\$5,964,833.95

Account Summary

PREVIOUS BALANCE DUE:	\$18,448.46	
PAYMENTS RECEIVED THRU	2/01/25	\$18,448.46
CURRENT CHARGES, TAXES, SURCHARGES:	\$2,019,171.13	
ADJUSTMENTS:	-\$2,451.66	

TOTAL AMOUNT DUE: **\$2,016,719.47**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

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P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04001072
INVOICE NUMBER: 684153994
INVOICE DATE: 2/1/25

Due Date Upon Receipt
Amount Due \$2,016,719.47
Amount Enclosed •

American Freight
109 Innovation Court
Suite J
Delaware, OH 43015

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0400107206841539942016719476



Account Number : 04001072

Invoice: 684153994

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04005311	4617	Carrollton, TX	0	0.00	\$0.00	\$3,869.51	\$17,402.99	\$0.00	\$21,272.50
04005318	4052	New Castle, DE	0	0.00	\$0.00	\$853.03	\$17,024.99	\$0.00	\$17,878.02
04035793	4068	Webster, TX	0	0.00	\$0.00	\$3,818.28	\$17,079.98	\$0.00	\$20,898.26
04039370	9889	HOUSTON, TX	0	0.00	\$0.00	\$3,864.26	\$18,249.99	\$0.00	\$22,114.25
04050482	7820	KANSAS CITY, MO	0	0.00	\$0.00	\$3,381.31	\$17,215.00	\$0.00	\$20,596.31
04144842	4820	La Mesa, CA	0	0.00	\$0.00	\$188.96	\$17,024.99	\$0.00	\$17,213.95
04144853	4221	Tulsa, OK	0	0.00	\$0.00	\$1,451.72	\$17,024.99	\$0.00	\$18,476.71
04145757	4307	Oklahoma City, OK	0	0.00	\$0.00	\$1,810.41	\$17,024.99	\$0.00	\$18,835.40
04160116	4794	Parma, OH	0	0.00	\$0.00	\$1,406.38	\$17,024.99	\$0.00	\$18,431.37
04161781	4192	Sarasota, FL	0	0.00	\$0.00	\$1,110.92	\$17,089.97	\$0.00	\$18,200.89
04196203	4612	Livonia, MI	0	0.00	\$0.00	\$45.32	\$603.73	\$0.00	\$649.05
04196205	5236	Reno, NV	0	0.00	\$0.00	\$248.42	\$17,224.99	\$0.00	\$17,473.41
04196211	9240	TUCKER, GA	0	0.00	\$0.00	\$23.44	\$507.41	\$0.00	\$530.85
04196216	1916	McAllen, TX	0	0.00	\$0.00	\$3,805.74	\$17,224.99	\$0.00	\$21,030.73
04196217	4001	Kansas City, MO	0	0.00	\$0.00	\$3,389.22	\$17,034.98	\$0.00	\$20,424.20
04196219	4015	Daytona Beach, FL	0	0.00	\$0.00	\$1,079.24	\$17,069.99	\$0.00	\$18,149.23
04196220	4025	Amarillo, TX	0	0.00	\$0.00	\$3,804.92	\$17,069.99	\$0.00	\$20,874.91
04196222	4032	Portage, MI	0	0.00	\$0.00	\$1.71	\$17,024.99	\$0.00	\$17,026.70
04196223	4038	Palmdale, CA	0	0.00	\$0.00	\$188.96	\$17,069.99	\$0.00	\$17,258.95
04196224	5631	Santa Ana, CA	0	0.00	\$0.00	\$1,135.71	\$17,024.99	\$0.00	\$18,160.70
04196225	4058	Pensacola, FL	0	0.00	\$0.00	\$1,126.37	\$17,024.99	\$0.00	\$18,151.36
04196227	4073	Lansing, MI	0	0.00	\$0.00	\$5.11	\$17,031.32	\$0.00	\$17,036.43
04196228	4076	Holland, OH	0	0.00	\$0.00	\$1,363.82	\$17,024.99	\$0.00	\$18,388.81
04196229	4119	Tacoma, WA	0	0.00	\$0.00	\$1,756.44	\$17,024.99	\$0.00	\$18,781.43
04196231	4185	Clearwater, FL	0	0.00	\$0.00	\$1,107.74	\$17,114.99	\$0.00	\$18,222.73
04196232	4268	Fayetteville, NC	0	0.00	\$0.00	\$1,182.92	\$17,114.99	-\$90.98	\$18,206.93
04196233	4324	Newington, CT	0	0.00	\$0.00	\$7.13	\$17,084.20	\$0.00	\$17,091.33
04196234	5630	San Diego, CA	0	0.00	\$0.00	\$187.17	\$17,015.00	\$0.00	\$17,202.17
04196235	4333	Bridgeville, PA	0	0.00	\$0.00	\$2,179.00	\$17,015.00	\$0.00	\$19,194.00
04196240	4526	West Palm Beach, FL	0	0.00	\$0.00	\$1,118.57	\$17,234.98	\$0.00	\$18,353.55
04196241	4583	Wauwatosa, WI	0	0.00	\$0.00	\$2,457.85	\$17,024.99	\$0.00	\$19,482.84
04196243	4598	Tempe, AZ	0	0.00	\$0.00	\$1,489.47	\$17,034.98	\$0.00	\$18,524.45



Account Number : 04001072

Invoice: 684153994

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
						CHARGES			
04196244	4599	Prince William, VA	0	0.00	\$0.00	\$47.66	\$17,077.10	\$0.00	\$17,124.76
04196245	4601	Voorhees, NJ	0	0.00	\$0.00	\$1,168.01	\$17,024.99	\$0.00	\$18,193.00
04196246	4606	Darien, IL	0	0.00	\$0.00	\$2,860.71	\$17,031.32	\$0.00	\$19,892.03
04196247	4611	Coon Rapids, MN	0	0.00	\$0.00	\$1,383.66	\$17,062.11	\$0.00	\$18,445.77
04196248	9449	Carrollton, TX	0	0.00	\$0.00	\$3,804.68	\$17,024.99	\$0.00	\$20,829.67
04196249	4618	Rancho Cordova, CA	0	0.00	\$0.00	\$619.30	\$17,024.99	\$0.00	\$17,644.29
04196250	4619	Fenton, MO	0	0.00	\$0.00	\$1,082.88	\$17,024.99	\$0.00	\$18,107.87
04196251	4621	Philadelphia, PA	0	0.00	\$0.00	\$2,361.36	\$17,069.99	\$0.00	\$19,431.35
04196252	4650	Mesquite, TX	0	0.00	\$0.00	\$3,805.16	\$17,114.99	\$0.00	\$20,920.15
04196253	4657	Lafayette, LA	0	0.00	\$0.00	\$687.33	\$17,033.43	\$0.00	\$17,720.76
04196254	4666	Phoenix, AZ	0	0.00	\$0.00	\$1,983.29	\$17,024.99	\$0.00	\$19,008.28
04196255	4684	Modesto, CA	0	0.00	\$0.00	\$1,221.40	\$17,024.99	\$0.00	\$18,246.39
04196256	7454	Pittsburgh, PA	0	0.00	\$0.00	\$2,190.10	\$17,082.65	\$0.00	\$19,272.75
04196258	4790	Portage, IN	0	0.00	\$0.00	\$425.02	\$18,276.00	\$0.00	\$18,701.02
04196259	4823	Fall River, MA	0	0.00	\$0.00	\$2.42	\$17,024.99	\$0.00	\$17,027.41
04196260	4824	Boise, ID	0	0.00	\$0.00	\$1.71	\$17,069.99	\$0.00	\$17,071.70
04196262	4952	Newark, DE	0	0.00	\$0.00	\$853.03	\$17,024.99	\$0.00	\$17,878.02
04196263	4958	Ontario, CA	0	0.00	\$0.00	\$189.52	\$17,116.07	\$0.00	\$17,305.59
04196264	4962	Glendale, AZ	0	0.00	\$0.00	\$2,223.01	\$17,024.99	\$0.00	\$19,248.00
04196265	4989	Las Vegas, NV	0	0.00	\$0.00	\$250.10	\$17,069.99	\$0.00	\$17,320.09
04196266	4994	Richmond, VA	0	0.00	\$0.00	\$46.55	\$17,069.99	\$0.00	\$17,116.54
04196267	5060	Reynoldsburg, OH	0	0.00	\$0.00	\$1,324.80	\$17,031.32	\$0.00	\$18,356.12
04196268	5207	Mchenry, IL	0	0.00	\$0.00	\$2,345.91	\$17,069.99	\$0.00	\$19,415.90
04196269	5230	Livonia, MI	0	0.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00
04196270	5233	Kettering, OH	0	0.00	\$0.00	\$1,321.25	\$17,024.99	\$0.00	\$18,346.24
04196271	5264	Hixson, TN	0	0.00	\$0.00	\$1,648.99	\$17,024.99	\$0.00	\$18,673.98
04196272	5282	WEST COVINA, CA	0	0.00	\$0.00	\$189.52	\$17,071.07	\$0.00	\$17,260.59
04196274	5361	West Orange, NJ	0	0.00	\$0.00	\$1,195.61	\$17,454.00	\$0.00	\$18,649.61
04196277	6052	Tampa, FL	0	0.00	\$0.00	\$1,144.82	\$17,269.99	\$0.00	\$18,414.81
04196278	7322	Fairview Heights, IL	0	0.00	\$0.00	\$2,692.99	\$17,035.54	\$0.00	\$19,728.53
04196279	7349	Gilbert, AZ	0	0.00	\$0.00	\$1,520.98	\$17,024.99	\$0.00	\$18,545.97
04196280	7359	Oceanside, CA	0	0.00	\$0.00	\$188.96	\$17,224.99	\$0.00	\$17,413.95
04196284	7450	North Olmsted, OH	0	0.00	\$0.00	\$1,406.88	\$17,224.99	\$0.00	\$18,631.87
04196285	7487	San Antonio, TX	0	0.00	\$0.00	\$3,661.41	\$17,024.99	\$0.00	\$20,686.40



Account Number : 04001072

Invoice: 684153994

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG			ADJUST	SUB-TOT
								CHARGES		
04196286	7533	Greenville, SC	0	0.00	\$0.00	-\$55.68	\$17,127.98	\$-156.76	\$16,915.54	
04196289	0266	Rock Hill, SC	0	0.00	\$0.00	\$0.00	\$15,500.00	\$0.00	\$15,500.00	
04196290	7561	Taylor, MI	0	0.00	\$0.00	\$1.71	\$17,069.99	\$0.00	\$17,071.70	
04196292	7564	Charlotte, NC	0	0.00	\$0.00	\$1,193.55	\$17,024.99	\$0.00	\$18,218.54	
04196294	7593	Chesapeake, VA	0	0.00	\$0.00	\$48.84	\$17,079.98	\$0.00	\$17,128.82	
04196295	7601	Cincinnati, OH	0	0.00	\$0.00	\$1,330.54	\$17,094.99	\$-259.85	\$18,165.68	
04196296	7604	North Charleston, SC	0	0.00	\$0.00	-\$2.09	\$17,069.99	\$-31.96	\$17,035.94	
04196297	7611	Florence, KY	0	0.00	\$0.00	\$1,278.58	\$17,052.10	\$-118.48	\$18,212.20	
04196298	7612	Marietta, GA	0	0.00	\$0.00	\$921.28	\$17,069.99	\$0.00	\$17,991.27	
04196299	7631	Arlington, TX	0	0.00	\$0.00	\$3,804.69	\$17,024.99	\$0.00	\$20,829.68	
04196301	7659	Torrance, CA	0	0.00	\$0.00	\$187.80	\$17,261.08	\$0.00	\$17,448.88	
04196302	7818	Spring, TX	0	0.00	\$0.00	\$3,423.76	\$17,027.10	\$0.00	\$20,450.86	
04196303	7920	FORT WORTH, TX	0	0.00	\$0.00	\$3,709.16	\$17,024.99	\$0.00	\$20,734.15	
04196304	8234	Houston, TX	0	0.00	\$0.00	\$3,613.87	\$17,069.99	\$0.00	\$20,683.86	
04196305	8279	Speedway, IN	0	0.00	\$0.00	\$398.33	\$17,069.99	\$0.00	\$17,468.32	
04196306	8286	Shrewsbury, MA	0	0.00	\$0.00	\$0.00	\$17,015.00	\$0.00	\$17,015.00	
04196307	8346	San Leandro, CA	0	0.00	\$0.00	\$1,170.13	\$17,024.99	\$0.00	\$18,195.12	
04196308	8412	Jacksonville, FL	0	0.00	\$0.00	\$1,141.36	\$17,224.99	\$0.00	\$18,366.35	
04196310	8470	Tucker, GA	0	0.00	\$0.00	\$1,003.82	\$17,437.75	\$0.00	\$18,441.57	
04196312	8487	Nashville, TN	0	0.00	\$0.00	\$1,648.99	\$17,024.99	\$0.00	\$18,673.98	
04196314	9059	Fresno, CA	0	0.00	\$0.00	\$188.96	\$17,224.99	\$0.00	\$17,413.95	
04196316	9111	Lawrenceville, GA	0	0.00	\$0.00	\$921.28	\$17,024.99	\$0.00	\$17,946.27	
04196317	9112	Shawnee, KS	0	0.00	\$0.00	\$3,878.36	\$17,034.98	\$0.00	\$20,913.34	
04196319	9150	Corona, CA	0	0.00	\$0.00	\$140.61	\$17,062.52	\$-527.12	\$16,676.01	
04196320	9229	Sacramento, CA	0	0.00	\$0.00	\$1,213.22	\$17,072.51	\$-1,207.05	\$17,078.68	
04196322	9284	Austin, TX	0	0.00	\$0.00	\$3,804.68	\$17,024.99	\$0.00	\$20,829.67	
04196323	9411	Houston, TX	0	0.00	\$0.00	\$3,615.85	\$17,227.10	\$0.00	\$20,842.95	
04196324	9486	Sparks, NV	0	0.00	\$0.00	\$245.85	\$17,060.00	\$0.00	\$17,305.85	
04196326	9603	Huber Heights, OH	0	0.00	\$0.00	\$1,321.25	\$17,024.99	\$0.00	\$18,346.24	
04196327	9670	Naperville, IL	0	0.00	\$0.00	\$2,867.47	\$17,086.87	\$0.00	\$19,954.34	
04196329	9756	Tinley Park, IL	0	0.00	\$0.00	\$2,002.82	\$17,105.00	\$0.00	\$19,107.82	
04196332	9796	Allen, TX	0	0.00	\$0.00	\$3,808.46	\$17,079.98	\$0.00	\$20,888.44	
04196333	9849	Henderson, NV	0	0.00	\$0.00	\$248.15	\$17,024.99	\$0.00	\$17,273.14	
04196335	9876	Raleigh, NC	0	0.00	\$0.00	\$1,205.89	\$17,227.00	\$0.00	\$18,432.89	



Account Number : 04001072

Invoice: 684153994

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX /		ADJUST	SUB-TOT
						SURCHRG	CHARGES		
04196336	9881	Wichita, KS	0	0.00	\$0.00	\$3,478.77	\$17,069.99	\$0.00	\$20,548.76
04196337	9888	Clackamas, OR	0	0.00	\$0.00	\$158.96	\$17,069.99	\$0.00	\$17,228.95
04196338	9897	San Antonio, TX	0	0.00	\$0.00	\$3,669.59	\$17,106.99	\$0.00	\$20,776.58
04196340	9974	Concord, NC	0	0.00	\$0.00	\$1,207.55	\$17,224.99	\$0.00	\$18,432.54
04255306	5632	Cerritos, CA	0	0.00	\$0.00	\$189.52	\$17,071.07	\$0.00	\$17,260.59
04315494	5446	HOMewood, AL	0	0.00	\$0.00	\$2.39	\$17,024.99	\$0.00	\$17,027.38
04461312	5438	BROADVIEW, IL	0	0.00	\$0.00	\$2,856.66	\$17,024.99	\$0.00	\$19,881.65
04477692	4695	Knoxville, TN	0	0.00	\$0.00	\$1,691.47	\$17,463.99	\$0.00	\$19,155.46
04504915	99998	Delaware, OH	0	0.00	\$0.00	\$3,081.25	\$42,500.00	\$0.00	\$45,581.25
04966832	8495	Medley, FL	0	0.00	\$0.00	\$1,084.90	\$17,056.99	-\$59.46	\$18,082.43
Subtotal			0	0.0	\$0.00	\$163,010.62	\$1,856,160.51	-\$2,451.66	\$2,016,719.47
Totals			0	0.0	\$0.00	\$163,010.62	\$1,856,160.51	-\$2,451.66	\$2,016,719.47



Account Number : 04001072

Invoice: 684153994

Invoice Date: 02/01/2025

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
ACH Batch(3450513) Deposit Dat	-\$18,448.46
Subtotal	-\$18,448.46

Late Fee Charges

Late Fee	\$0.00
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SEPARATION PAGE



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Account Information

ACCOUNT NUMBER:	04722562
INVOICE DATE:	4/1/25
BRANCH NUMBER:	614-202-9352
STORE ID:	Roger Adams
PAYMENT DUE UPON RECEIPT	

Savings Summary

MONTHLY SAVINGS:	\$0.00
ANNUAL SAVINGS:	\$0.00
LIFETIME SAVINGS:	\$39,203.09

Account Summary

PREVIOUS BALANCE DUE:	\$3,846,818.75	
PAYMENTS RECEIVED THRU	4/01/25	\$25,061.66
CURRENT CHARGES, TAXES, SURCHARGES:	\$13,689.42	
ADJUSTMENTS:	\$0.00	

TOTAL AMOUNT DUE: **\$3,835,446.51**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Costs continue to increase for POTS/TDM services. Rate increases will take effect on 5/1/25 for month-to-month Customers for certain Lumen affiliates (QW,CT,CL,SP) & specific AT&T territories (OH,TN,MI,OK,TX,AR,IN,GA,SC,MO,MS,NC,AL,KY,LA,IL,FL).

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04722562
INVOICE NUMBER: 692855492
INVOICE DATE: 4/1/25

Due Date Upon Receipt
Amount Due \$3,835,446.51
Amount Enclosed •

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Remit payment to: **Granite Telecommunications LLC**
P.O. Box 830103
Philadelphia, PA 19182-0103

0472256206928554923835446512



Account Number : 04722562

Invoice: 692855492

Invoice Date: 04/01/2025

OPEN INVOICES FOR: 04722562

Invoice Date	Invoice Number	Original Amount (includes any Late Fees)	Payments	Adjustments	Previous Balance	Current Payments and Adjustments	Amount Due
02/28/2025	688570886	\$12,139.43	\$0.00	\$0.00	\$12,139.43	\$0.00	\$12,139.43
01/31/2025	684163946	\$3,371,946.56	\$0.00	\$0.00	\$3,371,946.56	(\$12,530.83)	\$3,359,415.73
12/31/2024	676978374	\$457,358.63	\$0.00	\$0.00	\$457,358.63	(\$12,530.83)	\$444,827.80
10/31/2024	668242972	\$200,469.13	(\$49,055.19)	(\$146,039.81)	\$5,374.13	\$0.00	\$5,374.13
Payments In Process: \$0.00		Total Previous Balance: \$ 3,846,818.75			Total Outstanding Invoices: \$ 3,821,757.09		

For further details on a balance due for the above invoices(s) - please visit RockReports to view original invoice details.

<https://rockreports.granitenet.com>

If you need assistance with RockReports, please contact: ANDREW DION



Account Number : 04722562

Invoice: 692855492

Invoice Date: 04/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04730370	19	FORT LAUDERDALE, FL	0	0.00	\$0.00	\$7.01	\$321.58	\$0.00	\$328.59
04730385	7	Louisville, KY	0	0.00	\$0.00	\$7.32	\$387.67	\$0.00	\$394.99
04730386	8	Massillon, OH	0	0.00	\$0.00	\$7.98	\$374.08	\$0.00	\$382.06
04730396	18	Orlando, FL	0	0.00	\$0.00	\$6.51	\$387.67	\$0.00	\$394.18
04730401	23	Pittsburgh, PA	0	0.00	\$0.00	\$8.54	\$387.67	\$0.00	\$396.21
04730471	87	Champaign, IL	0	0.00	\$0.00	\$9.01	\$387.67	\$0.00	\$396.68
04730616	164	Bowling Green, KY	0	0.00	\$0.00	\$7.32	\$387.67	\$0.00	\$394.99
04730617	165	Columbia, MO	0	0.00	\$0.00	\$0.00	\$144.86	\$0.00	\$144.86
04730745	251	Springfield, MO	0	0.00	\$0.00	\$8.57	\$394.54	\$0.00	\$403.11
04730747	0253	Osage Beach, MO	0	0.00	\$0.00	\$0.00	\$2,311.00	\$0.00	\$2,311.00
04812193	6	OCALA, FL	0	0.00	\$0.00	\$7.51	\$387.67	\$0.00	\$395.18
04812195	9	HAMILTON, OH	0	0.00	\$0.00	\$8.91	\$387.67	\$0.00	\$396.58
04812204	11	NORTH TONAWANDA, NY	0	0.00	\$0.00	\$1.76	\$287.57	\$0.00	\$289.33
04812207	13	TALLAHASSEE, FL	0	0.00	\$0.00	\$7.51	\$387.67	\$0.00	\$395.18
04812210	15	COLUMBUS, OH	0	0.00	\$0.00	\$10.74	\$387.67	\$0.00	\$398.41
04812218	22	ORLANDO, FL	0	0.00	\$0.00	\$6.51	\$387.67	\$0.00	\$394.18
04812231	29	MORROW, GA	0	0.00	\$0.00	\$8.56	\$394.65	\$0.00	\$403.21
04812235	31	LIVONIA, MI	0	0.00	\$0.00	\$6.01	\$387.67	\$0.00	\$393.68
04812251	40	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$387.67	\$0.00	\$395.18
04812256	42	MARIETTA, GA	0	0.00	\$0.00	\$6.00	\$387.67	\$0.00	\$393.67
04812260	46	WARREN, MI	0	0.00	\$0.00	\$6.01	\$387.67	\$0.00	\$393.68
04812284	59	WEST MELBOURNE, FL	0	0.00	\$0.00	\$2.83	\$328.03	\$0.00	\$330.86
04812304	67	Jefferson, WV	0	0.00	\$0.00	\$7.32	\$357.17	\$0.00	\$364.49
04812311	71	SAVANNAH, GA	0	0.00	\$0.00	\$7.00	\$303.62	\$0.00	\$310.62
04812335	89	AUGUSTA, GA	0	0.00	\$0.00	\$8.50	\$387.67	\$0.00	\$396.17
04812351	101	COLUMBIA, SC	0	0.00	\$0.00	\$9.45	\$383.88	\$0.00	\$393.33
04812368	100	NORFOLK, VA	0	0.00	\$0.00	\$6.00	\$387.67	\$0.00	\$393.67
04812397	143	LUBBOCK, TX	0	0.00	\$0.00	\$6.16	\$262.50	\$0.00	\$268.66
04812435	156	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$387.67	\$0.00	\$395.18
04812592	25	Fort Wayne, IN	0	0.00	\$0.00	\$7.01	\$387.67	\$0.00	\$394.68
04812593	28	CHATTANOOGA, TN	0	0.00	\$0.00	\$11.29	\$356.25	\$0.00	\$367.54



Account Number : 04722562

Invoice: 692855492

Invoice Date: 04/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX /		ADJUST	SUB-TOT
						SURCHRG	CHARGES		
04812599	247	ELIZABETHTOWN, KY	0	0.00	\$0.00	\$3.74	\$275.53	\$0.00	\$279.27
	Subtotal			0	0.0	\$0.00	\$216.10	\$13,473.32	\$0.00
	Totals			0	0.0	\$0.00	\$216.10	\$13,473.32	\$0.00
									\$13,689.42



Account Number : 04722562

Invoice: 692855492

Invoice Date: 04/01/2025

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
ACH Batch(3633650) Deposit Dat	-\$12,530.83
ACH Batch(3694584) Deposit Dat	-\$12,530.83
Subtotal	-\$25,061.66

Late Fee Charges

Late Fee	\$0.00
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SEPARATION PAGE



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Customer Service (Available 24/7) :
(866) 847-5500
Email: custserv@granitenet.com

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay or scan to pay



Account Information

ACCOUNT NUMBER:	04722562
INVOICE DATE:	3/1/25
BRANCH NUMBER:	614-202-9352
STORE ID:	Roger Adams
PAYMENT DUE UPON RECEIPT	

Savings Summary

MONTHLY SAVINGS:	\$0.00
ANNUAL SAVINGS:	\$0.00
LIFETIME SAVINGS:	\$39,203.09

Account Summary

PREVIOUS BALANCE DUE:	\$3,834,679.32	
PAYMENTS RECEIVED THRU	3/01/25	\$0.00
CURRENT CHARGES, TAXES, SURCHARGES:	\$12,139.43	
ADJUSTMENTS:	\$0.00	

TOTAL AMOUNT DUE: **\$3,846,818.75**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Attention: For information regarding the 2025 California Bill Inserts and Directory Page, please visit Granitenet.com/legal.

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04722562
INVOICE NUMBER: 688570886
INVOICE DATE: 3/1/25

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Due Date Upon Receipt
Amount Due \$3,846,818.75
Amount Enclosed •

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0472256206885708863846818752



Account Number : 04722562

Invoice: 688570886

Invoice Date: 03/01/2025

OPEN INVOICES FOR: 04722562

Invoice Date	Invoice Number	Original Amount (includes any Late Fees)	Payments	Adjustments	Previous Balance	Current Payments and Adjustments	Amount Due
01/31/2025	684163946	\$3,371,946.56	\$0.00	\$0.00	\$3,371,946.56	\$0.00	\$3,371,946.56
12/31/2024	676978374	\$457,358.63	\$0.00	\$0.00	\$457,358.63	\$0.00	\$457,358.63
10/31/2024	668242972	\$200,469.13	(\$49,055.19)	(\$146,039.81)	\$5,374.13	\$0.00	\$5,374.13
Payments In Process: \$0.00		Total Previous Balance: \$ 3,834,679.32			Total Outstanding Invoices: \$ 3,834,679.32		

For further details on a balance due for the above invoices(s) - please visit RockReports to view original invoice details.

<https://rockreports.granitenet.com>

If you need assistance with RockReports, please contact: ANDREW DION



Account Number : 04722562

Invoice: 688570886

Invoice Date: 03/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04730370	19	FORT LAUDERDALE, FL	0	0.00	\$0.00	\$7.01	\$321.58	\$0.00	\$328.59
04730385	7	Louisville, KY	0	0.00	\$0.00	\$7.32	\$387.67	\$0.00	\$394.99
04730386	8	Massillon, OH	0	0.00	\$0.00	\$7.98	\$374.08	\$0.00	\$382.06
04730396	18	Orlando, FL	0	0.00	\$0.00	\$6.51	\$387.67	\$0.00	\$394.18
04730401	23	Pittsburgh, PA	0	0.00	\$0.00	\$8.54	\$387.67	\$0.00	\$396.21
04730471	87	Champaign, IL	0	0.00	\$0.00	\$9.01	\$387.67	\$0.00	\$396.68
04730616	164	Bowling Green, KY	0	0.00	\$0.00	\$7.32	\$387.67	\$0.00	\$394.99
04730617	165	Columbia, MO	0	0.00	\$0.00	\$0.00	\$144.86	\$0.00	\$144.86
04730745	251	Springfield, MO	0	0.00	\$0.00	\$8.57	\$394.54	\$0.00	\$403.11
04730747	0253	Osage Beach, MO	0	0.00	\$0.00	\$0.00	\$83.36	\$0.00	\$83.36
04798154	232	BATESVILLE, AR	0	0.00	\$0.00	\$0.00	\$149.58	\$0.00	\$149.58
04812193	6	OCALA, FL	0	0.00	\$0.00	\$7.51	\$387.67	\$0.00	\$395.18
04812195	9	HAMILTON, OH	0	0.00	\$0.00	\$8.91	\$387.67	\$0.00	\$396.58
04812204	11	NORTH TONAWANDA, NY	0	0.00	\$0.00	\$1.76	\$287.57	\$0.00	\$289.33
04812207	13	TALLAHASSEE, FL	0	0.00	\$0.00	\$7.51	\$387.67	\$0.00	\$395.18
04812210	15	COLUMBUS, OH	0	0.00	\$0.00	\$10.13	\$387.67	\$0.00	\$397.80
04812218	22	ORLANDO, FL	0	0.00	\$0.00	\$6.51	\$387.67	\$0.00	\$394.18
04812231	29	MORROW, GA	0	0.00	\$0.00	\$8.56	\$394.65	\$0.00	\$403.21
04812235	31	LIVONIA, MI	0	0.00	\$0.00	\$6.01	\$387.67	\$0.00	\$393.68
04812251	40	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$693.13	\$0.00	\$700.64
04812256	42	MARIETTA, GA	0	0.00	\$0.00	\$6.00	\$387.67	\$0.00	\$393.67
04812260	46	WARREN, MI	0	0.00	\$0.00	\$6.01	\$387.67	\$0.00	\$393.68
04812284	59	WEST MELBOURNE, FL	0	0.00	\$0.00	\$2.83	\$328.03	\$0.00	\$330.86
04812304	67	Jefferson, WV	0	0.00	\$0.00	\$7.32	\$357.17	\$0.00	\$364.49
04812311	71	SAVANNAH, GA	0	0.00	\$0.00	\$7.00	\$303.62	\$0.00	\$310.62
04812313	00072	MONTGOMERY, AL	0	0.00	\$0.00	\$0.00	\$144.86	\$0.00	\$144.86
04812335	89	AUGUSTA, GA	0	0.00	\$0.00	\$8.50	\$387.67	\$0.00	\$396.17
04812351	101	COLUMBIA, SC	0	0.00	\$0.00	\$9.45	\$383.88	\$0.00	\$393.33
04812368	100	NORFOLK, VA	0	0.00	\$0.00	\$6.00	\$387.67	\$0.00	\$393.67
04812397	143	LUBBOCK, TX	0	0.00	\$0.00	\$6.16	\$262.50	\$0.00	\$268.66
04812435	156	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$387.67	\$0.00	\$395.18



Account Number : 04722562

Invoice: 688570886

Invoice Date: 03/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX /		ADJUST	SUB-TOT
						SURCHRG	CHARGES		
04812592	25	Fort Wayne, IN	0	0.00	\$0.00	\$7.01	\$387.67	\$0.00	\$394.68
04812593	28	CHATTANOOGA, TN	0	0.00	\$0.00	\$11.29	\$356.25	\$0.00	\$367.54
04812599	247	ELIZABETHTOWN, KY	0	0.00	\$0.00	\$3.74	\$275.53	\$0.00	\$279.27
05147920	306	Florissant, MO	0	0.00	\$0.00	\$0.00	\$78.36	\$0.00	\$78.36
Subtotal				0	0.0	\$0.00	\$215.49	\$11,923.94	\$0.00
Totals				0	0.0	\$0.00	\$215.49	\$11,923.94	\$0.00
									\$12,139.43



Account Number : 04722562

Invoice: 688570886

Invoice Date: 03/01/2025

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
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Subtotal**Late Fee Charges**

Late Fee	\$0.00
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SEPARATION PAGE



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Customer Service (Available 24/7) :
(866) 847-5500
Email: custserv@granitenet.com

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay or scan to pay



Account Information

ACCOUNT NUMBER:	04722562
INVOICE DATE:	2/1/25
BRANCH NUMBER:	614-202-9352
STORE ID:	Roger Adams
PAYMENT DUE UPON RECEIPT	

Savings Summary

MONTHLY SAVINGS:	\$0.00
ANNUAL SAVINGS:	\$14,849.20
LIFETIME SAVINGS:	\$39,203.09

Account Summary

PREVIOUS BALANCE DUE:	\$462,732.76	
PAYMENTS RECEIVED THRU	2/01/25	\$0.00
CURRENT CHARGES, TAXES, SURCHARGES:	\$3,371,946.56	
ADJUSTMENTS:	\$0.00	

TOTAL AMOUNT DUE: **\$3,834,679.32**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Attention: For information regarding the 2025 California Bill Inserts and Directory Page, please visit Granitenet.com/legal.

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04722562
INVOICE NUMBER: 684163946
INVOICE DATE: 2/1/25

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Due Date Upon Receipt
Amount Due \$3,834,679.32
Amount Enclosed •

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0472256206841639463834679322



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

OPEN INVOICES FOR: 04722562

Invoice Date	Invoice Number	Original Amount (includes any Late Fees)	Payments	Adjustments	Previous Balance	Current Payments and Adjustments	Amount Due
12/31/2024	676978374	\$457,358.63	\$0.00	\$0.00	\$457,358.63	\$0.00	\$457,358.63
11/30/2024	671830733	\$123,860.26	\$0.00	\$0.00	\$123,783.81	(\$123,783.81)	\$0.00
10/31/2024	668242972	\$200,469.13	(\$49,055.19)	(\$104,375.84)	\$47,038.10	(\$41,663.97)	\$5,374.13
Payments In Process: -\$165,447.78			Total Previous Balance: \$ 462,732.76			Total Outstanding Invoices: \$ 462,732.76	

For further details on a balance due for the above invoices(s) - please visit RockReports to view original invoice details.

<https://rockreports.granitenet.com>

If you need assistance with RockReports, please contact: ANDREW DION



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04730366	125	Grand Prairie, TX	0	0.00	\$0.00	\$3,287.55	\$14,715.90	\$0.00	\$18,003.45
04730370	19	FORT LAUDERDALE, FL	0	0.00	\$0.00	\$7.01	\$1,054.28	\$0.00	\$1,061.29
04730371	0244	Owensboro, KY	0	0.00	\$0.00	\$1,211.35	\$15,898.90	\$0.00	\$17,110.25
04730373	234	SHAWNEE, OK	0	0.00	\$0.00	\$1,598.69	\$16,142.88	\$0.00	\$17,741.57
04730374	201	Sheboygan, WI	0	0.00	\$0.00	\$363.33	\$2,590.00	\$0.00	\$2,953.33
04730377	206	HICKORY, NC	0	0.00	\$0.00	\$508.83	\$7,269.00	\$0.00	\$7,777.83
04730379	231	CONWAY, AR	0	0.00	\$0.00	\$3,485.40	\$14,837.48	\$0.00	\$18,322.88
04730380	0002	Evansville, IN	0	0.00	\$0.00	\$342.22	\$14,715.90	\$0.00	\$15,058.12
04730381	0003	Lexington, OH	0	0.00	\$0.00	\$1,070.61	\$14,766.90	\$0.00	\$15,837.51
04730383	0005	Terre Haute, IN	0	0.00	\$0.00	\$342.22	\$14,715.90	\$0.00	\$15,058.12
04730385	7	Louisville, KY	0	0.00	\$0.00	\$7.32	\$1,034.17	\$0.00	\$1,041.49
04730386	8	Massillon, OH	0	0.00	\$0.00	\$9.91	\$1,149.88	\$0.00	\$1,159.79
04730389	12	Lexington, KY	0	0.00	\$0.00	\$991.46	\$13,012.90	\$0.00	\$14,004.36
04730396	18	Orlando, FL	0	0.00	\$0.00	\$6.51	\$1,120.37	\$0.00	\$1,126.88
04730397	0020	Florence, KY	0	0.00	\$0.00	\$1,121.20	\$14,715.90	\$0.00	\$15,837.10
04730401	23	Pittsburgh, PA	0	0.00	\$0.00	\$8.54	\$991.07	\$0.00	\$999.61
04730420	0043	Northfield, OH	0	0.00	\$0.00	\$924.84	\$13,212.00	\$0.00	\$14,136.84
04730421	44	Indianapolis, IN	0	0.00	\$0.00	\$366.88	\$15,775.90	\$0.00	\$16,142.78
04730434	0049	Erie, PA	0	0.00	\$0.00	\$1,729.66	\$14,715.90	\$0.00	\$16,445.56
04730439	0054	Moraine, OH	0	0.00	\$0.00	\$1,140.48	\$14,715.90	\$0.00	\$15,856.38
04730440	0056	Pensacola, FL	0	0.00	\$0.00	\$1,046.79	\$15,920.76	\$0.00	\$16,967.55
04730447	0062	Mobile, AL	0	0.00	\$0.00	\$0.00	\$15,775.90	\$0.00	\$15,775.90
04730448	0063	Milwaukee, WI	0	0.00	\$0.00	\$2,591.68	\$15,775.90	\$0.00	\$18,367.58
04730455	0073	Merrillville, IN	0	0.00	\$0.00	\$117.92	\$5,071.00	\$0.00	\$5,188.92
04730457	76	Boardman, OH	0	0.00	\$0.00	\$1,259.21	\$16,247.90	\$0.00	\$17,507.11
04730460	0080	Memphis, TN	0	0.00	\$0.00	\$1,375.03	\$13,606.26	\$0.00	\$14,981.29
04730470	0086	Carnegie, PA	0	0.00	\$0.00	\$850.21	\$6,639.00	\$0.00	\$7,489.21
04730471	87	Champaign, IL	0	0.00	\$0.00	\$9.01	\$1,077.27	\$0.00	\$1,086.28
04730472	88	Toledo, OH	0	0.00	\$0.00	\$162.09	\$2,026.00	\$0.00	\$2,188.09
04730478	95	Washington, IL	0	0.00	\$0.00	\$143.51	\$910.00	\$0.00	\$1,053.51
04730484	102	Heath, OH	0	0.00	\$0.00	\$194.40	\$2,592.00	\$0.00	\$2,786.40
04730490	0107	Albany, NY	0	0.00	\$0.00	\$2,082.22	\$14,715.90	\$0.00	\$16,798.12



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
04730492	0110	Little Rock, AR	0	0.00	\$0.00	\$287.01	\$910.00	\$0.00	\$1,197.01
04730494	0111	San Antonio, TX	0	0.00	\$0.00	\$3,163.71	\$14,715.90	\$0.00	\$17,879.61
04730496	0113	Rocky Hill, CT	0	0.00	\$0.00	\$0.00	\$910.00	\$0.00	\$910.00
04730497	0114	Helena, AL	0	0.00	\$0.00	\$0.00	\$14,715.90	\$0.00	\$14,715.90
04730498	0115	Richmond, VA	0	0.00	\$0.00	\$41.02	\$15,920.76	\$0.00	\$15,961.78
04730500	0117	Myrtle Beach, SC	0	0.00	\$0.00	\$0.00	\$14,817.76	\$0.00	\$14,817.76
04730507	126	Macon, GA	0	0.00	\$0.00	\$881.11	\$15,317.69	\$0.00	\$16,198.80
04730509	0127	Dallas, TX	0	0.00	\$0.00	\$3,482.12	\$15,586.90	\$0.00	\$19,069.02
04730574	0130	Saginaw, MI	0	0.00	\$0.00	\$0.00	\$12,089.90	\$0.00	\$12,089.90
04730576	131	Corpus Christi, TX	0	0.00	\$0.00	\$3,524.34	\$15,775.90	\$0.00	\$19,300.24
04730581	136	McAllen, TX	0	0.00	\$0.00	\$353.42	\$1,582.00	\$0.00	\$1,935.42
04730587	141	Charlotte, NC	0	0.00	\$0.00	\$1,027.10	\$14,672.90	\$0.00	\$15,700.00
04730593	0147	Charlotte, NC	0	0.00	\$0.00	\$1,030.11	\$14,715.90	\$0.00	\$15,746.01
04730595	0148	North Richland Hills, TX	0	0.00	\$0.00	\$1,132.86	\$5,071.00	\$0.00	\$6,203.86
04730616	164	Bowling Green, KY	0	0.00	\$0.00	\$7.32	\$1,120.37	\$0.00	\$1,127.69
04730617	165	Columbia, MO	0	0.00	\$0.00	\$2,450.50	\$15,920.76	\$0.00	\$18,371.26
04730618	0166	San Antonio, TX	0	0.00	\$0.00	\$1,090.19	\$5,071.00	\$0.00	\$6,161.19
04730627	0174	Dothan, AL	0	0.00	\$0.00	\$0.00	\$16,261.90	\$0.00	\$16,261.90
04730628	0175	Decatur, GA	0	0.00	\$0.00	\$841.61	\$15,578.90	\$0.00	\$16,420.51
04730632	0180	Wilmington, NC	0	0.00	\$0.00	\$1,030.11	\$14,715.90	\$0.00	\$15,746.01
04730633	0181	Houston, TX	0	0.00	\$0.00	\$193.08	\$910.00	\$0.00	\$1,103.08
04730634	0182	Athens, GA	0	0.00	\$0.00	\$852.25	\$15,775.90	\$0.00	\$16,628.15
04730639	0186	Slidell, LA	0	0.00	\$0.00	\$202.35	\$5,071.00	\$0.00	\$5,273.35
04730640	0187	Texarkana, TX	0	0.00	\$0.00	\$3,931.94	\$18,053.90	\$0.00	\$21,985.84
04730643	0189	Cincinnati, OH	0	0.00	\$0.00	\$1,323.49	\$16,440.90	\$0.00	\$17,764.39
04730644	0190	Rochester, NY	0	0.00	\$0.00	\$1,628.74	\$14,715.90	\$0.00	\$16,344.64
04730645	192	Dublin, GA	0	0.00	\$0.00	\$653.13	\$12,089.90	\$0.00	\$12,743.03
04730649	195	Gastonia, NC	0	0.00	\$0.00	\$1,030.11	\$14,715.90	\$0.00	\$15,746.01
04730650	0196	Anderson, SC	0	0.00	\$0.00	\$0.00	\$11,476.00	\$0.00	\$11,476.00
04730652	0198	Northport, AL	0	0.00	\$0.00	\$0.00	\$10,638.90	\$0.00	\$10,638.90
04730653	0199	Chillicothe, OH	0	0.00	\$0.00	\$994.79	\$13,263.90	\$0.00	\$14,258.69
04730655	0202	Janesville, WI	0	0.00	\$0.00	\$711.37	\$5,071.00	\$0.00	\$5,782.37
04730656	0204	Fairhaven, MA	0	0.00	\$0.00	\$0.00	\$14,374.76	\$0.00	\$14,374.76
04730657	0205	Lawton, OK	0	0.00	\$0.00	\$678.77	\$7,541.90	\$0.00	\$8,220.67



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX /		ADJUST	SUB-TOT
						SURCHRG	CHARGES		
04730658	0207	Clarksville, IN	0	0.00	\$0.00	\$342.22	\$14,715.90	\$0.00	\$15,058.12
04730660	209	Lancaster, PA	0	0.00	\$0.00	\$1,832.04	\$15,731.76	\$0.00	\$17,563.80
04730662	0211	Danville, VA	0	0.00	\$0.00	\$41.02	\$15,775.90	\$0.00	\$15,816.92
04730664	0212	Elyria, OH	0	0.00	\$0.00	\$1,020.53	\$15,118.90	\$0.00	\$16,139.43
04730666	0213	Flint, MI	0	0.00	\$0.00	\$0.00	\$15,586.90	\$0.00	\$15,586.90
04730668	0214	Birmingham, AL	0	0.00	\$0.00	\$0.00	\$14,715.90	\$0.00	\$14,715.90
04730671	0217	Clay, NY	0	0.00	\$0.00	\$1,725.13	\$15,586.90	\$0.00	\$17,312.03
04730672	0218	Morganton, NC	0	0.00	\$0.00	\$744.65	\$10,637.90	\$0.00	\$11,382.55
04730719	0224	West Plains, MO	0	0.00	\$0.00	\$2,434.04	\$17,041.26	\$0.00	\$19,475.30
04730723	229	Columbia, MO	0	0.00	\$0.00	\$888.96	\$5,723.00	\$0.00	\$6,611.96
04730726	0230	Jonesboro, AR	0	0.00	\$0.00	\$3,698.91	\$15,920.76	\$0.00	\$19,619.67
04730728	0233	Siloam Springs, AR	0	0.00	\$0.00	\$3,877.57	\$15,920.76	\$0.00	\$19,798.33
04730731	0237	Ponca City, OK	0	0.00	\$0.00	\$485.96	\$5,071.00	\$0.00	\$5,556.96
04730737	0241	Paducah, KY	0	0.00	\$0.00	\$1,019.95	\$13,534.88	\$0.00	\$14,554.83
04730739	0243	Norman, OK	0	0.00	\$0.00	\$1,399.82	\$16,142.76	\$0.00	\$17,542.58
04730740	245	New Albany, IN	0	0.00	\$0.00	\$372.53	\$16,019.00	\$0.00	\$16,391.53
04730744	0248	Louisville, KY	0	0.00	\$0.00	\$386.36	\$5,071.00	\$0.00	\$5,457.36
04730745	251	Springfield, MO	0	0.00	\$0.00	\$8.57	\$1,127.24	\$0.00	\$1,135.81
04730747	0253	Osage Beach, MO	0	0.00	\$0.00	\$1,509.44	\$13,241.26	\$0.00	\$14,750.70
04730748	0254	Horn Lake, MS	0	0.00	\$0.00	\$1,104.31	\$15,775.90	\$0.00	\$16,880.21
04730749	255	Mountain Home, AR	0	0.00	\$0.00	\$227.54	\$910.00	\$0.00	\$1,137.54
04730750	256	Longview, TX	0	0.00	\$0.00	\$3,805.06	\$17,180.63	\$0.00	\$20,985.69
04730757	0263	Amelia, OH	0	0.00	\$0.00	\$141.83	\$2,026.00	\$0.00	\$2,167.83
04730758	0265	Brooksville, FL	0	0.00	\$0.00	\$533.62	\$8,256.90	\$0.00	\$8,790.52
04730761	0001	Lima, OH	0	0.00	\$0.00	\$1,044.82	\$14,715.90	\$0.00	\$15,760.72
04730765	0264	Winchester, TN	0	0.00	\$0.00	\$1,523.22	\$15,743.90	\$0.00	\$17,267.12
04730766	0270	Bartlesville, OK	0	0.00	\$0.00	\$451.32	\$5,071.00	\$0.00	\$5,522.32
04730767	0249	Louisville, KY	0	0.00	\$0.00	\$1,010.58	\$13,263.90	\$0.00	\$14,274.48
04730768	0225	Sherwood, AR	0	0.00	\$0.00	\$3,877.57	\$15,775.90	\$0.00	\$19,653.47
04760985	149	PORT ST LUCIE, FL	0	0.00	\$0.00	\$1,082.28	\$16,902.76	\$0.00	\$17,985.04
04775628	273	MUSKEGON, MI	0	0.00	\$0.00	\$0.00	\$14,169.86	\$0.00	\$14,169.86
04776613	275	MEMPHIS, TN	0	0.00	\$0.00	\$670.84	\$6,593.00	\$0.00	\$7,263.84
04776622	277	BATTLE CREEK, MI	0	0.00	\$0.00	\$0.00	\$10,766.00	\$0.00	\$10,766.00
04791556	281	Agawam, MA	0	0.00	\$0.00	\$0.00	\$13,795.26	\$0.00	\$13,795.26



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
04792246	279	Lynchburg, VA	0	0.00	\$0.00	\$35.80	\$13,915.86	\$0.00	\$13,951.66
04796882	282	Port Richey, FL	0	0.00	\$0.00	\$639.64	\$9,572.00	\$0.00	\$10,211.64
04797798	242	Saint Joseph, MO	0	0.00	\$0.00	\$2,893.05	\$16,646.90	\$0.00	\$19,539.95
04798128	262	PIQUA, OH	0	0.00	\$0.00	\$1,066.90	\$14,715.90	\$0.00	\$15,782.80
04798148	261	VENICE, FL	0	0.00	\$0.00	\$956.50	\$14,860.76	\$0.00	\$15,817.26
04798152	257	WICHITA FALLS, TX	0	0.00	\$0.00	\$3,743.72	\$16,757.90	\$0.00	\$20,501.62
04798154	232	BATESVILLE, AR	0	0.00	\$0.00	\$3,747.14	\$15,051.48	\$0.00	\$18,798.62
04798159	228	LITTLE ROCK, AR	0	0.00	\$0.00	\$5,633.25	\$18,005.76	\$0.00	\$23,639.01
04798167	221	JOPLIN, MO	0	0.00	\$0.00	\$2,447.39	\$15,775.90	\$0.00	\$18,223.29
04799016	236	PARAGOULD, AR	0	0.00	\$0.00	\$222.39	\$910.00	\$0.00	\$1,132.39
04812169	00004	MISHAWAKA, IN	0	0.00	\$0.00	\$316.50	\$13,702.26	\$0.00	\$14,018.76
04812193	6	OCALA, FL	0	0.00	\$0.00	\$7.51	\$1,163.47	\$0.00	\$1,170.98
04812195	9	HAMILTON, OH	0	0.00	\$0.00	\$10.74	\$1,120.37	\$0.00	\$1,131.11
04812199	00010	COLUMBUS, OH	0	0.00	\$0.00	\$1,207.99	\$15,586.90	\$0.00	\$16,794.89
04812204	11	NORTH TONAWANDA, NY	0	0.00	\$0.00	\$1.76	\$1,106.47	\$0.00	\$1,108.23
04812207	13	TALLAHASSEE, FL	0	0.00	\$0.00	\$7.51	\$947.97	\$0.00	\$955.48
04812210	15	COLUMBUS, OH	0	0.00	\$0.00	\$12.07	\$1,163.47	\$0.00	\$1,175.54
04812213	00016	AKRON, OH	0	0.00	\$0.00	\$1,039.10	\$14,986.88	\$0.00	\$16,025.98
04812215	00017	COLUMBUS, OH	0	0.00	\$0.00	\$166.16	\$2,144.00	\$0.00	\$2,310.16
04812217	00021	MIAMI GARDENS, FL	0	0.00	\$0.00	\$828.80	\$12,642.90	\$0.00	\$13,471.70
04812218	22	ORLANDO, FL	0	0.00	\$0.00	\$6.51	\$1,120.37	\$0.00	\$1,126.88
04812222	00024	TAMPA, FL	0	0.00	\$0.00	\$1,054.37	\$15,898.90	\$0.00	\$16,953.27
04812226	00026	GRAND RAPIDS, MI	0	0.00	\$0.00	\$0.00	\$16,163.86	\$0.00	\$16,163.86
04812229	27	PORT ORANGE, FL	0	0.00	\$0.00	\$996.79	\$15,775.90	\$0.00	\$16,772.69
04812231	29	MORROW, GA	0	0.00	\$0.00	\$8.56	\$954.95	\$0.00	\$963.51
04812235	31	LIVONIA, MI	0	0.00	\$0.00	\$6.01	\$1,206.57	\$0.00	\$1,212.58
04812238	00033	SYRACUSE, NY	0	0.00	\$0.00	\$1,842.46	\$16,646.90	\$0.00	\$18,489.36
04812240	00034	ANN ARBOR, MI	0	0.00	\$0.00	\$0.00	\$15,201.90	\$0.00	\$15,201.90
04812243	00036	ST PETERSBURG, FL	0	0.00	\$0.00	\$1,021.79	\$15,920.76	\$0.00	\$16,942.55
04812245	37	NORCROSS, GA	0	0.00	\$0.00	\$794.98	\$14,715.90	\$0.00	\$15,510.88
04812248	00039	WINTER PARK, FL	0	0.00	\$0.00	\$514.58	\$7,541.90	\$0.00	\$8,056.48
04812251	40	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$991.07	\$0.00	\$998.58
04812254	00041	INDIANAPOLIS, IN	0	0.00	\$0.00	\$366.88	\$15,775.90	\$0.00	\$16,142.78



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04812256	42	MARIETTA, GA	0	0.00	\$0.00	\$6.00	\$904.87	\$0.00	\$910.87
04812260	46	WARREN, MI	0	0.00	\$0.00	\$6.01	\$1,077.27	\$0.00	\$1,083.28
04812261	00047	GAINESVILLE, FL	0	0.00	\$0.00	\$1,046.79	\$15,920.76	\$0.00	\$16,967.55
04812263	00048	RIVIERA BEACH, FL	0	0.00	\$0.00	\$1,021.79	\$15,920.76	\$0.00	\$16,942.55
04812265	00050	PARMA, OH	0	0.00	\$0.00	\$1,086.35	\$13,167.90	\$0.00	\$14,254.25
04812268	00051	ANTIOCH, TN	0	0.00	\$0.00	\$1,526.32	\$15,775.90	\$0.00	\$17,302.22
04812271	00052	KNOXVILLE, TN	0	0.00	\$0.00	\$1,169.69	\$12,089.90	\$0.00	\$13,259.59
04812272	00053	LYNN HAVEN, FL	0	0.00	\$0.00	\$646.72	\$9,687.00	\$0.00	\$10,333.72
04812278	00057	FT MYERS, FL	0	0.00	\$0.00	\$996.79	\$15,775.90	\$0.00	\$16,772.69
04812282	58	Lakeland, FL	0	0.00	\$0.00	\$956.50	\$14,715.90	\$0.00	\$15,672.40
04812284	59	WEST MELBOURNE, FL	0	0.00	\$0.00	\$2.83	\$931.43	\$0.00	\$934.26
04812287	00060	Madison, WI	0	0.00	\$0.00	\$1,698.09	\$12,104.90	\$0.00	\$13,802.99
04812291	00061	LAFAYETTE, IN	0	0.00	\$0.00	\$366.88	\$15,775.90	\$0.00	\$16,142.78
04812297	00065	LANSING, MI	0	0.00	\$0.00	\$0.00	\$15,775.90	\$0.00	\$15,775.90
04812301	00066	SAINT PAUL, MN	0	0.00	\$0.00	\$1,557.87	\$15,920.76	\$0.00	\$17,478.63
04812304	67	Jefferson, WV	0	0.00	\$0.00	\$7.32	\$1,132.97	\$0.00	\$1,140.29
04812305	00068	CLARKSVILLE, TN	0	0.00	\$0.00	\$795.67	\$8,016.90	\$0.00	\$8,812.57
04812307	00070	HARRISBURG, PA	0	0.00	\$0.00	\$1,854.25	\$15,775.90	\$0.00	\$17,630.15
04812311	71	SAVANNAH, GA	0	0.00	\$0.00	\$7.00	\$1,036.32	\$0.00	\$1,043.32
04812313	00072	MONTGOMERY, AL	0	0.00	\$0.00	\$0.00	\$16,791.76	\$0.00	\$16,791.76
04812318	00074	DOUGLASVILLE, GA	0	0.00	\$0.00	\$794.98	\$14,715.90	\$0.00	\$15,510.88
04812323	82	DECATUR, IL	0	0.00	\$0.00	\$2,467.91	\$14,715.90	\$0.00	\$17,183.81
04812326	00083	TRUSSVILLE, AL	0	0.00	\$0.00	\$0.00	\$15,586.90	\$0.00	\$15,586.90
04812328	00085	GOODLETTSVILLE, TN	0	0.00	\$0.00	\$1,376.74	\$14,229.90	\$0.00	\$15,606.64
04812335	89	AUGUSTA, GA	0	0.00	\$0.00	\$8.50	\$991.07	\$0.00	\$999.57
04812337	00090	NORTH CHARLESTON, SC	0	0.00	\$0.00	\$0.00	\$12,642.90	\$0.00	\$12,642.90
04812340	0093	PALMETTO, FL	0	0.00	\$0.00	\$956.50	\$14,715.90	\$0.00	\$15,672.40
04812343	94	Burnsville, MN	0	0.00	\$0.00	\$1,278.30	\$15,732.90	\$0.00	\$17,011.20
04812346	00098	BATON ROUGE, LA	0	0.00	\$0.00	\$1,323.03	\$14,760.90	\$0.00	\$16,083.93
04812348	00099	ALTOONA, PA	0	0.00	\$0.00	\$1,797.84	\$15,296.00	\$0.00	\$17,093.84
04812351	101	COLUMBIA, SC	0	0.00	\$0.00	\$9.45	\$1,159.68	\$0.00	\$1,169.13
04812354	00103	MONROE, MI	0	0.00	\$0.00	\$0.00	\$15,775.90	\$0.00	\$15,775.90
04812368	100	NORFOLK, VA	0	0.00	\$0.00	\$6.00	\$1,206.57	\$0.00	\$1,212.57



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

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04812369	00104	ROME, GA	0	0.00	\$0.00	\$683.00	\$12,642.90	\$0.00	\$13,325.90
04812371	00105	MUNCIE, IN	0	0.00	\$0.00	\$366.88	\$15,920.76	\$0.00	\$16,287.64
04812373	00112	HAGERSTOWN, MD	0	0.00	\$0.00	\$315.15	\$15,280.90	\$0.00	\$15,596.05
04812377	116	LOVES PARK, IL	0	0.00	\$0.00	\$2,645.67	\$15,775.90	\$0.00	\$18,421.57
04812379	00118	GREEN BAY, WI	0	0.00	\$0.00	\$2,243.08	\$15,989.90	\$0.00	\$18,232.98
04812380	00119	INDIANAPOLIS, IN	0	0.00	\$0.00	\$342.22	\$14,715.90	\$0.00	\$15,058.12
04812381	120	HUNTINGTON, WV	0	0.00	\$0.00	\$38.26	\$14,715.90	\$0.00	\$14,754.16
04812382	00123	ROANOKE, VA	0	0.00	\$0.00	\$19.61	\$7,541.90	\$0.00	\$7,561.51
04812384	124	COLUMBUS, GA	0	0.00	\$0.00	\$407.43	\$7,541.90	\$0.00	\$7,949.33
04812387	00129	STONE MOUNTAIN, GA	0	0.00	\$0.00	\$591.00	\$10,939.90	\$0.00	\$11,530.90
04812388	00132	OKLAHOMA CITY, OK	0	0.00	\$0.00	\$706.98	\$6,653.90	\$0.00	\$7,360.88
04812390	00134	GREENVILLE, SC	0	0.00	\$0.00	\$0.00	\$12,089.90	\$0.00	\$12,089.90
04812391	136	McAllen, TX	0	0.00	\$0.00	\$3,287.55	\$14,715.90	\$0.00	\$18,003.45
04812393	00138	SPARTANBURG, SC	0	0.00	\$0.00	\$0.00	\$16,198.63	\$0.00	\$16,198.63
04812394	00139	CRANSTON, RI	0	0.00	\$0.00	\$527.93	\$7,541.90	\$0.00	\$8,069.83
04812395	00140	MILWAUKEE, WI	0	0.00	\$0.00	\$833.07	\$5,071.00	\$0.00	\$5,904.07
04812396	142	EL PASO, TX	0	0.00	\$0.00	\$2,944.85	\$13,181.90	\$0.00	\$16,126.75
04812397	143	LUBBOCK, TX	0	0.00	\$0.00	\$11.59	\$1,296.90	\$0.00	\$1,308.49
04812400	00144	SCRANTON, PA	0	0.00	\$0.00	\$596.02	\$5,071.00	\$0.00	\$5,667.02
04812405	00150	ALBUQUERQUE, NM	0	0.00	\$0.00	\$1,202.92	\$15,775.90	\$0.00	\$16,978.82
04812407	00151	GLENDALE, AZ	0	0.00	\$0.00	\$2,058.11	\$15,920.76	\$0.00	\$17,978.87
04812433	00154	MESA, AZ	0	0.00	\$0.00	\$1,272.46	\$14,384.75	\$0.00	\$15,657.21
04812434	155	EAST LAKE, OH	0	0.00	\$0.00	\$1,143.75	\$15,775.90	\$0.00	\$16,919.65
04812435	156	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$904.87	\$0.00	\$912.38
04812437	157	PHOENIX, AZ	0	0.00	\$0.00	\$1,712.64	\$14,860.76	\$0.00	\$16,573.40
04812439	00158	SANFORD, FL	0	0.00	\$0.00	\$956.50	\$14,715.90	\$0.00	\$15,672.40
04812441	00159	TOPEKA, KS	0	0.00	\$0.00	\$3,400.23	\$15,275.76	\$0.00	\$18,675.99
04812442	00160	DELAWARE, OH	0	0.00	\$0.00	\$1,143.75	\$15,775.90	\$0.00	\$16,919.65
04812443	00161	BROKEN ARROW, OK	0	0.00	\$0.00	\$1,340.82	\$16,074.76	\$0.00	\$17,415.58
04812445	00162	JACKSONVILLE, NC	0	0.00	\$0.00	\$354.97	\$5,071.00	\$0.00	\$5,425.97
04812447	00163	BRYAN, TX	0	0.00	\$0.00	\$3,436.59	\$15,920.76	\$0.00	\$19,357.35
04812452	00167	INDEPENDENCE, MO	0	0.00	\$0.00	\$2,916.64	\$16,035.90	\$0.00	\$18,952.54



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
						CHARGES			
04812453	168	TYLER, TX	0	0.00	\$0.00	\$816.76	\$3,656.00	\$0.00	\$4,472.76
04812455	00169	CLAYCOMO, MO	0	0.00	\$0.00	\$391.74	\$5,071.00	\$0.00	\$5,462.74
04812457	00171	TUCSON, AZ	0	0.00	\$0.00	\$917.84	\$6,639.00	\$0.00	\$7,556.84
04812458	00172	Davenport, IA	0	0.00	\$0.00	\$1,030.11	\$14,860.76	\$0.00	\$15,890.87
04812460	00176	JACKSON, TN	0	0.00	\$0.00	\$1,178.96	\$11,586.90	\$0.00	\$12,765.86
04812461	00177	NORTH LITTLE ROCK, AR	0	0.00	\$0.00	\$1,940.78	\$6,639.00	\$0.00	\$8,579.78
04812463	00179	HOUSTON, TX	0	0.00	\$0.00	\$1,170.60	\$5,517.00	\$0.00	\$6,687.60
04812470	00183	PEARLAND, TX	0	0.00	\$0.00	\$3,435.83	\$15,775.90	\$0.00	\$19,211.73
04812471	00184	HOUSTON, TX	0	0.00	\$0.00	\$3,348.08	\$15,920.76	\$0.00	\$19,268.84
04812473	00185	JEFFERSON CITY, MO	0	0.00	\$0.00	\$44.66	\$290.00	\$0.00	\$334.66
04812479	00193	BLOOMINGTON, IN	0	0.00	\$0.00	\$366.88	\$15,920.76	\$0.00	\$16,287.64
04812482	00200	WILKESBARRE, PA	0	0.00	\$0.00	\$886.45	\$7,541.90	\$0.00	\$8,428.35
04812484	00210	FREDERICKSBURG, VA	0	0.00	\$0.00	\$29.10	\$11,190.90	\$0.00	\$11,220.00
04812485	00215	CONYERS, GA	0	0.00	\$0.00	\$794.98	\$14,715.90	\$0.00	\$15,510.88
04812486	00216	AIKEN, SC	0	0.00	\$0.00	\$0.00	\$15,280.90	\$0.00	\$15,280.90
04812488	00219	SALEM, VA	0	0.00	\$0.00	\$38.26	\$14,715.90	\$0.00	\$14,754.16
04812489	00220	FORT SMITH, AR	0	0.00	\$0.00	\$3,877.57	\$15,920.76	\$0.00	\$19,798.33
04812491	222	JEFFERSON CITY, MO	0	0.00	\$0.00	\$2,042.58	\$13,408.76	\$0.00	\$15,451.34
04812493	00223	SEDALIA, MO	0	0.00	\$0.00	\$2,405.58	\$15,775.90	\$0.00	\$18,181.48
04812495	00226	BRYANT, AR	0	0.00	\$0.00	\$3,679.54	\$14,860.76	\$0.00	\$18,540.30
04812497	00227	MUSKOGEE, OK	0	0.00	\$0.00	\$464.00	\$5,071.00	\$0.00	\$5,535.00
04812499	00235	FORT SMITH, AR	0	0.00	\$0.00	\$3,877.57	\$15,920.76	\$0.00	\$19,798.33
04812500	00238	ADA, OK	0	0.00	\$0.00	\$475.41	\$5,071.00	\$0.00	\$5,546.41
04812501	00239	WARRENSBURG, MO	0	0.00	\$0.00	\$2,531.00	\$15,775.90	\$0.00	\$18,306.90
04812504	240	Lawton, OK	0	0.00	\$0.00	\$702.26	\$7,802.90	\$0.00	\$8,505.16
04812505	246	MADISON, IN	0	0.00	\$0.00	\$366.88	\$15,775.90	\$0.00	\$16,142.78
04812512	00250	BARDSTOWN, KY	0	0.00	\$0.00	\$574.61	\$7,541.90	\$0.00	\$8,116.51
04812516	252	FRANKFORT, KY	0	0.00	\$0.00	\$574.61	\$7,541.90	\$0.00	\$8,116.51
04812543	00258	ALBANY, GA	0	0.00	\$0.00	\$718.98	\$13,453.76	\$0.00	\$14,172.74
04812550	00268	ARDMORE, OK	0	0.00	\$0.00	\$1,439.56	\$15,920.76	\$0.00	\$17,360.32
04812552	00267	SAN ANGELO, TX	0	0.00	\$0.00	\$3,525.10	\$15,920.76	\$0.00	\$19,445.86
04812553	00269	PEORIA, IL	0	0.00	\$0.00	\$2,467.91	\$14,715.90	\$0.00	\$17,183.81
04812554	00271	DENHAM SPRINGS, LA	0	0.00	\$0.00	\$595.98	\$15,082.88	\$0.00	\$15,678.86



Account Number : 04722562

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Invoice Date: 02/01/2025

Branch Billing Summary - Parent Pays

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04812555	274	JOHNSTOWN, PA	0	0.00	\$0.00	\$1,758.00	\$14,956.90	\$0.00	\$16,714.90
04812592	25	Fort Wayne, IN	0	0.00	\$0.00	\$7.01	\$904.87	\$0.00	\$911.88
04812593	28	CHATTANOOGA, TN	0	0.00	\$0.00	\$11.29	\$873.45	\$0.00	\$884.74
04812594	00077	PORTAGE, MI	0	0.00	\$0.00	\$0.00	\$12,089.90	\$0.00	\$12,089.90
04812595	00091	HUNTSVILLE, AL	0	0.00	\$0.00	\$0.00	\$16,198.63	\$0.00	\$16,198.63
04812596	00121	WACO, TX	0	0.00	\$0.00	\$3,456.75	\$15,871.90	\$0.00	\$19,328.65
04812597	00194	GADSDEN, AL	0	0.00	\$0.00	\$0.00	\$5,071.00	\$0.00	\$5,071.00
04812599	247	ELIZABETHTOWN, KY	0	0.00	\$0.00	\$3.74	\$1,137.53	\$0.00	\$1,141.27
04819943	00109	METAIRIE, LA	0	0.00	\$0.00	\$569.04	\$14,404.76	\$0.00	\$14,973.80
04848435	4345	ORLANDO, FL	0	0.00	\$0.00	\$1,235.18	\$19,645.90	\$0.00	\$20,881.08
04858016	5292	Streamwood, IL	0	0.00	\$0.00	\$2,270.15	\$14,395.00	\$0.00	\$16,665.15
04858116	272	CHINA GROVE, NC	0	0.00	\$0.00	\$1,104.31	\$15,775.90	\$0.00	\$16,880.21
04858224	106	SHREVEPORT, LA	0	0.00	\$0.00	\$629.53	\$15,920.76	\$0.00	\$16,550.29
04858267	260	ROCKY MOUNT, NC	0	0.00	\$0.00	\$1,030.11	\$14,715.90	\$0.00	\$15,746.01
04858275	097	Saint Louis, MO	0	0.00	\$0.00	\$2,966.91	\$14,715.90	\$0.00	\$17,682.81
04868049	280	Prattville, AL	0	0.00	\$0.00	\$0.00	\$10,053.90	\$0.00	\$10,053.90
04868054	278	Joliet, IL	0	0.00	\$0.00	\$1,688.09	\$10,065.90	\$0.00	\$11,753.99
04871818	286	Racine, WI	0	0.00	\$0.00	\$2,134.18	\$15,775.90	\$0.00	\$17,910.08
04871822	276	Brooklyn Park, MD	0	0.00	\$0.00	\$233.63	\$11,327.90	\$0.00	\$11,561.53
04871823	7633 (Relo)	Derby, CT	0	0.00	\$0.00	\$0.00	\$15,775.90	\$0.00	\$15,775.90
04882164	285	Butler, PA	0	0.00	\$0.00	\$1,181.70	\$10,053.90	\$0.00	\$11,235.60
04882176	287	Horseheads, NY	0	0.00	\$0.00	\$1,746.06	\$15,775.90	\$0.00	\$17,521.96
04945030	081 (Relo)	Newport News, VA	0	0.00	\$0.00	\$37.36	\$14,368.00	\$0.00	\$14,405.36
04956191	289	Wadsworth, OH	0	0.00	\$0.00	\$1,104.31	\$15,775.90	\$0.00	\$16,880.21
04956192	288	Hooksett, NH	0	0.00	\$0.00	\$0.00	\$12,937.26	\$0.00	\$12,937.26
04956195	283	CLINTON TOWNSHIP, MI	0	0.00	\$0.00	\$0.00	\$6,519.26	\$0.00	\$6,519.26
04997419	292	Waukegan, IL	0	0.00	\$0.00	\$1,876.74	\$11,190.90	\$0.00	\$13,067.64
04997646	293	Waterloo, IA	0	0.00	\$0.00	\$928.47	\$13,408.76	\$0.00	\$14,337.23
04997649	294	CENTENNIAL, CO	0	0.00	\$0.00	\$0.00	\$10,049.90	\$0.00	\$10,049.90
04997651	291	Kingsport, TN	0	0.00	\$0.00	\$1,391.57	\$14,020.90	\$0.00	\$15,412.47
04997654	290	Niles, OH	0	0.00	\$0.00	\$527.93	\$7,541.90	\$0.00	\$8,069.83
05116578	302	Pueblo, CO	0	0.00	\$0.00	\$0.52	\$16,300.90	\$0.00	\$16,301.42
05116583	298	Port Arthur, TX	0	0.00	\$0.00	\$2,889.51	\$13,408.76	\$0.00	\$16,298.27



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						SURCHRG	CHARGES		
05116585	301	OGDEN, UT	0	0.00	\$0.00	\$0.00	\$10,464.00	\$0.00	\$10,464.00
05116587	296	Westminster, CO	0	0.00	\$0.00	\$516.41	\$13,402.90	\$0.00	\$13,919.31
05119861	295	COLORADO SPRINGS, CO	0	0.00	\$0.00	\$0.00	\$11,190.90	\$0.00	\$11,190.90
05129450	299	Medford, OR	0	0.00	\$0.00	\$104.04	\$11,308.90	\$0.00	\$11,412.94
05147874	303	Sherman, TX	0	0.00	\$0.00	\$2,343.98	\$11,664.00	\$0.00	\$14,007.98
05147920	306	Florissant, MO	0	0.00	\$0.00	\$1,517.77	\$9,212.36	\$0.00	\$10,730.13
05147921	310	Orem, UT	0	0.00	\$0.00	\$0.00	\$8,993.90	\$0.00	\$8,993.90
05147922	300	Layton, UT	0	0.00	\$0.00	\$0.00	\$5,486.00	\$0.00	\$5,486.00
05147924	312	McDonough, GA	0	0.00	\$0.00	\$173.74	\$3,216.00	\$0.00	\$3,389.74
05147925	297	Parkersburg, WV	0	0.00	\$0.00	\$31.36	\$12,061.90	\$0.00	\$12,093.26
05148181	314	Greensboro, NC	0	0.00	\$0.00	\$188.44	\$2,692.00	\$0.00	\$2,880.44
05483842	68 Relo	Clarksville, TN	0	0.00	\$0.00	\$115.33	\$1,162.00	\$0.00	\$1,277.33
Subtotal			0	0.0	\$0.00	\$274,526.31	\$3,097,420.25	\$0.00	\$3,371,946.56
Totals			0	0.0	\$0.00	\$274,526.31	\$3,097,420.25	\$0.00	\$3,371,946.56



Account Number : 04722562

Invoice: 684163946

Invoice Date: 02/01/2025

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
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Subtotal

Late Fee Charges

Late Fee	\$0.00
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SEPARATION PAGE



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Customer Service:
(866) 847-5500
Email: custserv@granitenet.com
Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Account Information

ACCOUNT NUMBER:	04722562
INVOICE DATE:	1/1/25
BRANCH NUMBER:	614-202-9352
STORE ID:	Roger Adams
PAYMENT DUE UPON RECEIPT	

Savings Summary

MONTHLY SAVINGS:	\$0.00
ANNUAL SAVINGS:	\$16,497.32
LIFETIME SAVINGS:	\$39,203.09

Account Summary

PREVIOUS BALANCE DUE:	\$219,953.55	
PAYMENTS RECEIVED THRU	1/01/25	\$214,502.97
CURRENT CHARGES, TAXES, SURCHARGES:	\$457,358.63	
ADJUSTMENTS:	-\$76.45	

TOTAL AMOUNT DUE:	\$462,732.76
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PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Attention: For information regarding the 2025 California Bill Inserts and Directory Page, please visit Granitenet.com/legal.

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04722562
INVOICE NUMBER: 676978374
INVOICE DATE: 1/1/25

Due Date Upon Receipt
Amount Due \$462,732.76
Amount Enclosed •

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0472256206769783740462732767



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

OPEN INVOICES FOR: 04722562

Invoice Date	Invoice Number	Original Amount (includes any Late Fees)	Payments	Adjustments	Previous Balance	Current Payments and Adjustments	Amount Due
10/31/2024	668242972	\$200,469.13	\$0.00	(\$104,375.84)	\$96,093.29	(\$49,055.19)	\$47,038.10
Payments In Process: \$123,860.26 Total Previous Balance: \$ 219,953.55 Total Outstanding Invoices: \$ 47,038.10							

For further details on a balance due for the above invoices(s) - please visit RockReports to view original invoice details.

<https://rockreports.granitenet.com>

If you need assistance with RockReports, please contact: ANDREW DION



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04730366	125	Grand Prairie, TX	0	0.00	\$0.00	\$207.46	\$2,540.96	\$0.00	\$2,748.42
04730370	19	FORT LAUDERDALE, FL	0	0.00	\$0.00	\$7.10	\$366.03	\$0.00	\$373.13
04730371	0244	Owensboro, KY	0	0.00	\$0.00	\$77.58	\$1,484.08	\$0.00	\$1,561.66
04730373	234	SHAWNEE, OK	0	0.00	\$0.00	\$119.65	\$1,388.08	\$0.00	\$1,507.73
04730377	206	HICKORY, NC	0	0.00	\$0.00	\$119.84	\$1,712.00	\$0.00	\$1,831.84
04730379	231	CONWAY, AR	0	0.00	\$0.00	\$113.15	\$1,485.68	\$0.00	\$1,598.83
04730380	0002	Evansville, IN	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04730381	0003	Lexington, OH	0	0.00	\$0.00	\$100.96	\$1,573.96	\$0.00	\$1,674.92
04730383	0005	Terre Haute, IN	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04730385	7	Louisville, KY	0	0.00	\$0.00	\$7.32	\$430.77	\$0.00	\$438.09
04730386	8	Massillon, OH	0	0.00	\$0.00	\$8.18	\$418.53	\$0.00	\$426.71
04730389	12	Lexington, KY	0	0.00	\$0.00	\$0.00	\$187.96	\$0.00	\$187.96
04730396	18	Orlando, FL	0	0.00	\$0.00	\$6.51	\$430.77	\$0.00	\$437.28
04730397	0020	Florence, KY	0	0.00	\$0.00	\$141.18	\$2,540.96	\$0.00	\$2,682.14
04730401	23	Pittsburgh, PA	0	0.00	\$0.00	\$8.54	\$430.77	\$0.00	\$439.31
04730420	0043	Northfield, OH	0	0.00	\$0.00	\$165.07	\$2,497.86	\$0.00	\$2,662.93
04730421	44	Indianapolis, IN	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04730434	0049	Erie, PA	0	0.00	\$0.00	\$141.18	\$2,540.96	\$0.00	\$2,682.14
04730439	0054	Moraine, OH	0	0.00	\$0.00	\$182.83	\$2,540.96	\$0.00	\$2,723.79
04730440	0056	Pensacola, FL	0	0.00	\$0.00	\$96.98	\$1,480.96	\$0.00	\$1,577.94
04730447	0062	Mobile, AL	0	0.00	\$0.00	\$129.30	\$1,480.96	\$0.00	\$1,610.26
04730448	0063	Milwaukee, WI	0	0.00	\$0.00	\$102.15	\$1,480.96	\$0.00	\$1,583.11
04730457	76	Boardman, OH	0	0.00	\$0.00	\$108.12	\$1,663.46	\$0.00	\$1,771.58
04730460	0080	Memphis, TN	0	0.00	\$0.00	\$144.50	\$1,617.46	\$0.00	\$1,761.96
04730471	87	Champaign, IL	0	0.00	\$0.00	\$9.01	\$430.77	\$0.00	\$439.78
04730490	0107	Albany, NY	0	0.00	\$0.00	\$188.24	\$2,542.95	\$0.00	\$2,731.19
04730494	0111	San Antonio, TX	0	0.00	\$0.00	\$207.46	\$2,540.96	\$0.00	\$2,748.42
04730497	0114	Helena, AL	0	0.00	\$0.00	\$211.77	\$2,540.96	\$0.00	\$2,752.73
04730498	0115	Richmond, VA	0	0.00	\$0.00	\$77.58	\$1,480.96	\$0.00	\$1,558.54
04730500	0117	Myrtle Beach, SC	0	0.00	\$0.00	\$241.11	\$2,866.96	\$0.00	\$3,108.07
04730507	126	Macon, GA	0	0.00	\$0.00	\$427.92	\$5,435.51	\$0.00	\$5,863.43
04730509	0127	Dallas, TX	0	0.00	\$0.00	\$131.04	\$1,669.96	\$0.00	\$1,801.00



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
						CHARGES			
04730574	0130	Saginaw, MI	0	0.00	\$0.00	\$141.18	\$2,474.46	\$0.00	\$2,615.64
04730576	131	Corpus Christi, TX	0	0.00	\$0.00	\$114.46	\$1,480.96	\$0.00	\$1,595.42
04730587	141	Charlotte, NC	0	0.00	\$0.00	\$194.23	\$2,866.96	\$0.00	\$3,061.19
04730593	0147	Charlotte, NC	0	0.00	\$0.00	\$170.60	\$2,540.96	\$0.00	\$2,711.56
04730616	164	Bowling Green, KY	0	0.00	\$0.00	\$7.32	\$430.77	\$0.00	\$438.09
04730617	165	Columbia, MO	0	0.00	\$0.00	\$103.12	\$1,480.96	\$0.00	\$1,584.08
04730627	0174	Dothan, AL	0	0.00	\$0.00	\$290.16	\$3,411.96	\$0.00	\$3,702.12
04730628	0175	Decatur, GA	0	0.00	\$0.00	\$129.52	\$1,806.96	\$0.00	\$1,936.48
04730632	0180	Wilmington, NC	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04730634	0182	Athens, GA	0	0.00	\$0.00	\$103.44	\$1,480.96	\$0.00	\$1,584.40
04730640	0187	Texarkana, TX	0	0.00	\$0.00	\$151.49	\$1,902.96	\$0.00	\$2,054.45
04730643	0189	Cincinnati, OH	0	0.00	\$0.00	\$189.89	\$2,540.96	\$0.00	\$2,730.85
04730644	0190	Rochester, NY	0	0.00	\$0.00	\$188.24	\$2,542.95	\$0.00	\$2,731.19
04730645	192	Dublin, GA	0	0.00	\$0.00	\$188.24	\$2,474.46	\$0.00	\$2,662.70
04730649	195	Gastonia, NC	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04730650	0196	Anderson, SC	0	0.00	\$0.00	\$164.71	\$2,431.36	\$0.00	\$2,596.07
04730652	0198	Northport, AL	0	0.00	\$0.00	\$138.60	\$1,521.46	\$0.00	\$1,660.06
04730653	0199	Chillicothe, OH	0	0.00	\$0.00	\$104.42	\$1,573.96	\$0.00	\$1,678.38
04730656	0204	Fairhaven, MA	0	0.00	\$0.00	\$26.38	\$609.96	\$0.00	\$636.34
04730657	0205	Lawton, OK	0	0.00	\$0.00	\$131.04	\$1,942.82	\$0.00	\$2,073.86
04730658	0207	Clarksville, IN	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04730660	209	Lancaster, PA	0	0.00	\$0.00	\$88.92	\$1,669.96	\$0.00	\$1,758.88
04730662	0211	Danville, VA	0	0.00	\$0.00	\$81.46	\$1,480.96	\$0.00	\$1,562.42
04730664	0212	Elyria, OH	0	0.00	\$0.00	\$159.30	\$2,540.96	\$0.00	\$2,700.26
04730666	0213	Flint, MI	0	0.00	\$0.00	\$88.92	\$1,669.96	\$0.00	\$1,758.88
04730668	0214	Birmingham, AL	0	0.00	\$0.00	\$235.30	\$2,540.96	\$0.00	\$2,776.26
04730671	0217	Clay, NY	0	0.00	\$0.00	\$140.59	\$1,870.95	\$0.00	\$2,011.54
04730672	0218	Morganton, NC	0	0.00	\$0.00	\$93.56	\$1,507.46	\$0.00	\$1,601.02
04730719	0224	West Plains, MO	0	0.00	\$0.00	\$116.59	\$1,537.46	\$0.00	\$1,654.05
04730723	229	Columbia, MO	0	0.00	\$0.00	\$0.00	\$4,454.00	\$0.00	\$4,454.00
04730726	0230	Jonesboro, AR	0	0.00	\$0.00	\$109.91	\$1,480.96	\$0.00	\$1,590.87
04730728	0233	Siloam Springs, AR	0	0.00	\$0.00	\$122.84	\$1,480.96	\$0.00	\$1,603.80
04730737	0241	Paducah, KY	0	0.00	\$0.00	\$83.16	\$1,577.08	\$0.00	\$1,660.24
04730739	0243	Norman, OK	0	0.00	\$0.00	\$182.70	\$2,275.96	\$0.00	\$2,458.66



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04730740	245	New Albany, IN	0	0.00	\$0.00	\$90.51	\$1,437.86	\$0.00	\$1,528.37
04730745	251	Springfield, MO	0	0.00	\$0.00	\$8.57	\$437.64	\$0.00	\$446.21
04730747	0253	Osage Beach, MO	0	0.00	\$0.00	\$121.89	\$1,608.46	\$0.00	\$1,730.35
04730748	0254	Horn Lake, MS	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04730750	256	Longview, TX	0	0.00	\$0.00	\$66.66	\$942.83	\$0.00	\$1,009.49
04730758	0265	Brooksville, FL	0	0.00	\$0.00	\$587.91	\$9,005.10	\$0.00	\$9,593.01
04730761	0001	Lima, OH	0	0.00	\$0.00	\$167.53	\$2,540.96	\$0.00	\$2,708.49
04730765	0264	Winchester, TN	0	0.00	\$0.00	\$80.57	\$1,058.96	\$0.00	\$1,139.53
04730767	0249	Louisville, KY	0	0.00	\$0.00	\$83.16	\$1,573.96	\$0.00	\$1,657.12
04730768	0225	Sherwood, AR	0	0.00	\$0.00	\$122.84	\$1,480.96	\$0.00	\$1,603.80
04760985	149	PORT ST LUCIE, FL	0	0.00	\$0.00	\$52.36	\$935.96	\$0.00	\$988.32
04775628	273	MUSKEGON, MI	0	0.00	\$0.00	\$83.16	\$1,530.86	\$0.00	\$1,614.02
04776613	275	MEMPHIS, TN	0	0.00	\$0.00	\$140.62	\$1,503.36	\$0.00	\$1,643.98
04776622	277	BATTLE CREEK, MI	0	0.00	\$0.00	\$83.16	\$1,858.19	\$0.00	\$1,941.35
04791556	281	Agawam, MA	0	0.00	\$0.00	\$80.81	\$1,428.46	\$0.00	\$1,509.27
04792246	279	Lynchburg, VA	0	0.00	\$0.00	\$0.00	\$144.86	\$0.00	\$144.86
04796882	282	Port Richey, FL	0	0.00	\$0.00	\$2.45	\$159.96	\$0.00	\$162.41
04797798	242	Saint Joseph, MO	0	0.00	\$0.00	\$40.93	\$609.96	\$0.00	\$650.89
04798128	262	PIQUA, OH	0	0.00	\$0.00	\$171.06	\$2,540.96	\$0.00	\$2,712.02
04798148	261	VENICE, FL	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04798152	257	WICHITA FALLS, TX	0	0.00	\$0.00	\$66.62	\$935.96	\$0.00	\$1,002.58
04798154	232	BATESVILLE, AR	0	0.00	\$0.00	\$235.31	\$2,545.68	\$0.00	\$2,780.99
04798159	228	LITTLE ROCK, AR	0	0.00	\$0.00	\$522.16	\$6,256.42	\$0.00	\$6,778.58
04798167	221	JOPLIN, MO	0	0.00	\$0.00	\$116.05	\$1,480.96	\$0.00	\$1,597.01
04812169	00004	MISHAWAKA, IN	0	0.00	\$0.00	\$97.02	\$1,521.46	\$0.00	\$1,618.48
04812193	6	OCALA, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28
04812195	9	HAMILTON, OH	0	0.00	\$0.00	\$9.02	\$430.77	\$0.00	\$439.79
04812199	00010	COLUMBUS, OH	0	0.00	\$0.00	\$115.33	\$1,669.96	\$0.00	\$1,785.29
04812204	11	NORTH TONAWANDA, NY	0	0.00	\$0.00	\$1.76	\$330.67	\$0.00	\$332.43
04812207	13	TALLAHASSEE, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28
04812210	15	COLUMBUS, OH	0	0.00	\$0.00	\$10.24	\$430.77	\$0.00	\$441.01
04812213	00016	AKRON, OH	0	0.00	\$0.00	\$165.19	\$2,544.08	\$0.00	\$2,709.27
04812217	00021	MIAMI GARDENS, FL	0	0.00	\$0.00	\$164.71	\$2,488.46	\$0.00	\$2,653.17
04812218	22	ORLANDO, FL	0	0.00	\$0.00	\$6.51	\$430.77	\$0.00	\$437.28



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
						CHARGES			
04812222	00024	TAMPA, FL	0	0.00	\$0.00	\$96.98	\$1,484.08	\$0.00	\$1,581.06
04812226	00026	GRAND RAPIDS, MI	0	0.00	\$0.00	\$77.58	\$1,437.86	\$0.00	\$1,515.44
04812229	27	PORT ORANGE, FL	0	0.00	\$0.00	\$84.05	\$1,480.96	\$0.00	\$1,565.01
04812231	29	MORROW, GA	0	0.00	\$0.00	\$8.56	\$437.75	\$0.00	\$446.31
04812235	31	LIVONIA, MI	0	0.00	\$0.00	\$6.01	\$430.77	\$0.00	\$436.78
04812238	00033	SYRACUSE, NY	0	0.00	\$0.00	\$33.76	\$609.96	\$0.00	\$643.72
04812240	00034	ANN ARBOR, MI	0	0.00	\$0.00	\$77.58	\$1,480.96	\$0.00	\$1,558.54
04812243	00036	ST PETERSBURG, FL	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04812245	37	NORCROSS, GA	0	0.00	\$0.00	\$141.18	\$2,540.96	\$0.00	\$2,682.14
04812248	00039	WINTER PARK, FL	0	0.00	\$0.00	\$99.47	\$1,554.06	\$0.00	\$1,653.53
04812251	40	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28
04812254	00041	INDIANAPOLIS, IN	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04812256	42	MARIETTA, GA	0	0.00	\$0.00	\$6.00	\$430.77	\$0.00	\$436.77
04812260	46	WARREN, MI	0	0.00	\$0.00	\$6.01	\$430.77	\$0.00	\$436.78
04812261	00047	GAINESVILLE, FL	0	0.00	\$0.00	\$99.60	\$1,515.96	\$0.00	\$1,615.56
04812263	00048	RIVIERA BEACH, FL	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04812265	00050	PARMA, OH	0	0.00	\$0.00	\$122.74	\$1,669.96	\$0.00	\$1,792.70
04812268	00051	ANTIOCH, TN	0	0.00	\$0.00	\$119.60	\$1,480.96	\$0.00	\$1,600.56
04812271	00052	KNOXVILLE, TN	0	0.00	\$0.00	\$217.65	\$2,474.46	\$0.00	\$2,692.11
04812272	00053	LYNN HAVEN, FL	0	0.00	\$0.00	\$97.02	\$1,478.36	\$0.00	\$1,575.38
04812278	00057	FT MYERS, FL	0	0.00	\$0.00	\$84.05	\$1,480.96	\$0.00	\$1,565.01
04812282	58	Lakeland, FL	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04812284	59	WEST MELBOURNE, FL	0	0.00	\$0.00	\$2.83	\$371.13	\$0.00	\$373.96
04812287	00060	Madison, WI	0	0.00	\$0.00	\$152.63	\$2,896.46	\$0.00	\$3,049.09
04812291	00061	LAFAYETTE, IN	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04812297	00065	LANSING, MI	0	0.00	\$0.00	\$77.58	\$1,480.96	\$0.00	\$1,558.54
04812301	00066	SAINT PAUL, MN	0	0.00	\$0.00	\$127.69	\$1,480.96	\$0.00	\$1,608.65
04812304	67	Jefferson, WV	0	0.00	\$0.00	\$7.32	\$400.27	\$0.00	\$407.59
04812305	00068	CLARKSVILLE, TN	0	0.00	\$0.00	\$122.84	\$5,835.10	\$0.00	\$5,957.94
04812307	00070	HARRISBURG, PA	0	0.00	\$0.00	\$77.58	\$1,480.96	\$0.00	\$1,558.54
04812311	71	SAVANNAH, GA	0	0.00	\$0.00	\$7.10	\$348.07	\$0.00	\$355.17
04812313	00072	MONTGOMERY, AL	0	0.00	\$0.00	\$42.20	\$5,227.96	\$0.00	\$5,270.16
04812318	00074	DOUGLASVILLE, GA	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04812323	82	DECATUR, IL	0	0.00	\$0.00	\$217.66	\$2,540.96	\$0.00	\$2,758.62
04812326	00083	TRUSSVILLE, AL	0	0.00	\$0.00	\$148.20	\$1,669.96	\$0.00	\$1,818.16
04812328	00085	GOODLETTSVILLE, TN	0	0.00	\$0.00	\$39.04	\$609.96	\$0.00	\$649.00
04812335	89	AUGUSTA, GA	0	0.00	\$0.00	\$8.50	\$430.77	\$0.00	\$439.27
04812337	00090	NORTH CHARLESTON, SC	0	0.00	\$0.00	\$211.77	\$2,488.46	\$0.00	\$2,700.23
04812340	0093	PALMETTO, FL	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04812343	94	Burnsville, MN	0	0.00	\$0.00	\$131.55	\$1,806.96	\$0.00	\$1,938.51
04812346	00098	BATON ROUGE, LA	0	0.00	\$0.00	\$234.13	\$2,540.96	\$0.00	\$2,775.09
04812348	00099	ALTOONA, PA	0	0.00	\$0.00	\$83.16	\$1,620.36	\$0.00	\$1,703.52
04812351	101	COLUMBIA, SC	0	0.00	\$0.00	\$9.45	\$426.98	\$0.00	\$436.43
04812354	00103	MONROE, MI	0	0.00	\$0.00	\$77.58	\$1,480.96	\$0.00	\$1,558.54
04812368	100	NORFOLK, VA	0	0.00	\$0.00	\$6.00	\$430.77	\$0.00	\$436.77
04812369	00104	ROME, GA	0	0.00	\$0.00	\$164.71	\$2,488.46	\$0.00	\$2,653.17
04812371	00105	MUNCIE, IN	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04812373	00112	HAGERSTOWN, MD	0	0.00	\$0.00	\$83.21	\$10,080.10	\$0.00	\$10,163.31
04812377	116	LOVES PARK, IL	0	0.00	\$0.00	\$113.14	\$1,480.96	\$0.00	\$1,594.10
04812379	00118	GREEN BAY, WI	0	0.00	\$0.00	\$129.42	\$2,540.96	\$0.00	\$2,670.38
04812380	00119	INDIANAPOLIS, IN	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04812381	120	HUNTINGTON, WV	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04812382	00123	ROANOKE, VA	0	0.00	\$0.00	\$73.46	\$1,429.10	\$0.00	\$1,502.56
04812384	124	COLUMBUS, GA	0	0.00	\$0.00	\$127.89	\$1,546.05	\$0.00	\$1,673.94
04812387	00129	STONE MOUNTAIN, GA	0	0.00	\$0.00	\$0.00	\$135.46	\$0.00	\$135.46
04812388	00132	OKLAHOMA CITY, OK	0	0.00	\$0.00	\$122.56	\$1,601.67	\$0.00	\$1,724.23
04812390	00134	GREENVILLE, SC	0	0.00	\$0.00	\$141.18	\$2,474.46	\$0.00	\$2,615.64
04812391	136	McAllen, TX	0	0.00	\$0.00	\$207.46	\$2,540.96	\$0.00	\$2,748.42
04812393	00138	SPARTANBURG, SC	0	0.00	\$0.00	\$90.51	\$1,487.83	\$0.00	\$1,578.34
04812394	00139	CRANSTON, RI	0	0.00	\$0.00	\$99.47	\$1,589.56	\$0.00	\$1,689.03
04812396	142	EL PASO, TX	0	0.00	\$0.00	\$131.04	\$1,669.96	\$0.00	\$1,801.00
04812397	143	LUBBOCK, TX	0	0.00	\$0.00	\$6.38	\$305.60	\$0.00	\$311.98
04812405	00150	ALBUQUERQUE, NM	0	0.00	\$0.00	\$101.88	\$1,480.96	\$0.00	\$1,582.84
04812407	00151	GLENDALE, AZ	0	0.00	\$0.00	\$118.96	\$1,480.96	\$0.00	\$1,599.92
04812433	00154	MESA, AZ	0	0.00	\$0.00	\$35.02	\$1,834.46	\$-76.45	\$1,793.03



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
						CHARGES			
04812434	155	EAST LAKE, OH	0	0.00	\$0.00	\$94.21	\$1,480.96	\$0.00	\$1,575.17
04812435	156	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28
04812437	157	PHOENIX, AZ	0	0.00	\$0.00	\$202.36	\$2,540.96	\$0.00	\$2,743.32
04812439	00158	SANFORD, FL	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04812441	00159	TOPEKA, KS	0	0.00	\$0.00	\$129.59	\$1,573.96	\$0.00	\$1,703.55
04812442	00160	DELAWARE, OH	0	0.00	\$0.00	\$94.21	\$1,480.96	\$0.00	\$1,575.17
04812443	00161	BROKEN ARROW, OK	0	0.00	\$0.00	\$108.84	\$1,480.96	\$0.00	\$1,589.80
04812447	00163	BRYAN, TX	0	0.00	\$0.00	\$114.46	\$1,480.96	\$0.00	\$1,595.42
04812452	00167	INDEPENDENCE, MO	0	0.00	\$0.00	\$104.73	\$1,480.96	\$0.00	\$1,585.69
04812458	00172	Davenport, IA	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04812460	00176	JACKSON, TN	0	0.00	\$0.00	\$462.25	\$4,857.23	\$0.00	\$5,319.48
04812470	00183	PEARLAND, TX	0	0.00	\$0.00	\$114.46	\$1,480.96	\$0.00	\$1,595.42
04812471	00184	HOUSTON, TX	0	0.00	\$0.00	\$114.45	\$1,480.96	\$0.00	\$1,595.41
04812479	00193	BLOOMINGTON, IN	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04812482	00200	WILKESBARRE, PA	0	0.00	\$0.00	\$87.36	\$1,681.32	\$0.00	\$1,768.68
04812484	00210	FREDERICKSBURG, VA	0	0.00	\$0.00	\$73.46	\$1,521.46	\$0.00	\$1,594.92
04812485	00215	CONYERS, GA	0	0.00	\$0.00	\$164.71	\$2,540.96	\$0.00	\$2,705.67
04812486	00216	AIKEN, SC	0	0.00	\$0.00	\$110.88	\$1,429.10	\$0.00	\$1,539.98
04812488	00219	SALEM, VA	0	0.00	\$0.00	\$124.71	\$2,540.96	\$0.00	\$2,665.67
04812489	00220	FORT SMITH, AR	0	0.00	\$0.00	\$122.84	\$1,480.96	\$0.00	\$1,603.80
04812491	222	JEFFERSON CITY, MO	0	0.00	\$0.00	\$108.81	\$1,573.96	\$0.00	\$1,682.77
04812493	00223	SEDALIA, MO	0	0.00	\$0.00	\$112.83	\$1,480.96	\$0.00	\$1,593.79
04812495	00226	BRYANT, AR	0	0.00	\$0.00	\$232.36	\$2,540.96	\$0.00	\$2,773.32
04812499	00235	FORT SMITH, AR	0	0.00	\$0.00	\$122.84	\$1,480.96	\$0.00	\$1,603.80
04812501	00239	WARRENSBURG, MO	0	0.00	\$0.00	\$122.51	\$1,480.96	\$0.00	\$1,603.47
04812504	240	Lawton, OK	0	0.00	\$0.00	\$293.58	\$3,305.09	\$0.00	\$3,598.67
04812505	246	MADISON, IN	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04812512	00250	BARDSTOWN, KY	0	0.00	\$0.00	\$85.26	\$1,593.33	\$0.00	\$1,678.59
04812516	252	FRANKFORT, KY	0	0.00	\$0.00	\$83.16	\$1,429.10	\$0.00	\$1,512.26
04812543	00258	ALBANY, GA	0	0.00	\$0.00	\$84.80	\$1,247.96	\$0.00	\$1,332.76
04812550	00268	ARDMORE, OK	0	0.00	\$0.00	\$117.99	\$1,480.96	\$0.00	\$1,598.95
04812552	00267	SAN ANGELO, TX	0	0.00	\$0.00	\$114.46	\$1,480.96	\$0.00	\$1,595.42
04812553	00269	PEORIA, IL	0	0.00	\$0.00	\$211.77	\$2,540.96	\$0.00	\$2,752.73



Account Number : 04722562

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Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04812554	00271	DENHAM SPRINGS, LA	0	0.00	\$0.00	\$224.58	\$2,448.08	\$0.00	\$2,672.66
04812555	274	JOHNSTOWN, PA	0	0.00	\$0.00	\$83.16	\$1,429.10	\$0.00	\$1,512.26
04812592	25	Fort Wayne, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812593	28	CHATTANOOGA, TN	0	0.00	\$0.00	\$11.29	\$399.35	\$0.00	\$410.64
04812594	00077	PORTAGE, MI	0	0.00	\$0.00	\$141.18	\$2,474.46	\$0.00	\$2,615.64
04812595	00091	HUNTSVILLE, AL	0	0.00	\$0.00	\$116.38	\$1,487.83	\$0.00	\$1,604.21
04812596	00121	WACO, TX	0	0.00	\$0.00	\$106.03	\$1,384.96	\$0.00	\$1,490.99
04812599	247	ELIZABETHTOWN, KY	0	0.00	\$0.00	\$3.74	\$318.63	\$0.00	\$322.37
04819943	00109	METAIRIE, LA	0	0.00	\$0.00	\$207.65	\$2,444.96	\$0.00	\$2,652.61
04848435	4345	ORLANDO, FL	0	0.00	\$0.00	\$236.99	\$3,833.96	\$0.00	\$4,070.95
04851501	284	Poplar Bluff, MO	0	0.00	\$0.00	\$2.79	\$161.90	\$0.00	\$164.69
04858016	5292	Streamwood, IL	0	0.00	\$0.00	\$10.02	\$187.00	\$0.00	\$197.02
04858116	272	CHINA GROVE, NC	0	0.00	\$0.00	\$90.51	\$1,480.96	\$0.00	\$1,571.47
04858224	106	SHREVEPORT, LA	0	0.00	\$0.00	\$117.02	\$1,480.96	\$0.00	\$1,597.98
04858267	260	ROCKY MOUNT, NC	0	0.00	\$0.00	\$158.83	\$2,540.96	\$0.00	\$2,699.79
04858275	097	Saint Louis, MO	0	0.00	\$0.00	\$217.36	\$2,540.96	\$0.00	\$2,758.32
04868049	280	Prattville, AL	0	0.00	\$0.00	\$126.16	\$1,502.06	\$0.00	\$1,628.22
04868054	278	Joliet, IL	0	0.00	\$0.00	\$113.14	\$1,336.10	\$0.00	\$1,449.24
04871818	286	Racine, WI	0	0.00	\$0.00	\$64.65	\$1,480.96	\$0.00	\$1,545.61
04871822	276	Brooklyn Park, MD	0	0.00	\$0.00	\$79.73	\$1,463.58	\$0.00	\$1,543.31
04871823	7633 (Relo)	Derby, CT	0	0.00	\$0.00	\$82.11	\$1,480.96	\$0.00	\$1,563.07
04882164	285	Butler, PA	0	0.00	\$0.00	\$79.68	\$1,456.03	\$0.00	\$1,535.71
04882176	287	Horseheads, NY	0	0.00	\$0.00	\$103.44	\$1,480.96	\$0.00	\$1,584.40
04945030	081 (Relo)	Newport News, VA	0	0.00	\$0.00	\$71.82	\$1,341.86	\$0.00	\$1,413.68
04956191	289	Wadsworth, OH	0	0.00	\$0.00	\$90.98	\$1,480.96	\$0.00	\$1,571.94
04956192	288	Hooksett, NH	0	0.00	\$0.00	\$0.00	\$2,493.46	\$0.00	\$2,493.46
04956195	283	CLINTON TOWNSHIP, MI	0	0.00	\$0.00	\$0.00	\$135.46	\$0.00	\$135.46
04997419	292	Waukegan, IL	0	0.00	\$0.00	\$117.82	\$1,521.46	\$0.00	\$1,639.28
04997646	293	Waterloo, IA	0	0.00	\$0.00	\$97.02	\$1,573.96	\$0.00	\$1,670.98
04997649	294	CENTENNIAL, CO	0	0.00	\$0.00	\$0.00	\$135.46	\$0.00	\$135.46
04997651	291	Kingsport, TN	0	0.00	\$0.00	\$40.10	\$543.46	\$0.00	\$583.56
04997654	290	Niles, OH	0	0.00	\$0.00	\$97.13	\$1,429.10	\$0.00	\$1,526.23
05116578	302	Pueblo, CO	0	0.00	\$0.00	\$105.85	\$1,429.10	\$0.00	\$1,534.95



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
05116583	298	Port Arthur, TX	0	0.00	\$0.00	\$122.61	\$1,573.96	\$0.00	\$1,696.57
05116585	301	OGDEN, UT	0	0.00	\$0.00	\$200.97	\$2,864.36	\$0.00	\$3,065.33
05116587	296	Westminster, CO	0	0.00	\$0.00	\$116.13	\$1,577.50	\$0.00	\$1,693.63
05119861	295	COLORADO SPRINGS, CO	0	0.00	\$0.00	\$113.65	\$1,521.46	\$0.00	\$1,635.11
05129450	299	Medford, OR	0	0.00	\$0.00	\$8.15	\$1,524.45	\$0.00	\$1,532.60
05147874	303	Sherman, TX	0	0.00	\$0.00	\$122.39	\$1,530.86	\$0.00	\$1,653.25
05147920	306	Florissant, MO	0	0.00	\$0.00	\$124.57	\$1,464.36	\$0.00	\$1,588.93
05147921	310	Orem, UT	0	0.00	\$0.00	\$175.30	\$2,396.10	\$0.00	\$2,571.40
05147922	300	Layton, UT	0	0.00	\$0.00	\$163.56	\$2,270.50	\$0.00	\$2,434.06
05147924	312	McDonough, GA	0	0.00	\$0.00	\$15.94	\$2,236.00	\$0.00	\$2,251.94
05147925	297	Parkersburg, WV	0	0.00	\$0.00	\$97.02	\$1,543.46	\$0.00	\$1,640.48
05148181	314	Greensboro, NC	0	0.00	\$0.00	\$300.65	\$4,454.00	\$0.00	\$4,754.65
Subtotal			0	0.0	\$0.00	\$27,389.93	\$429,968.70	\$-76.45	\$457,282.18
Totals			0	0.0	\$0.00	\$27,389.93	\$429,968.70	\$-76.45	\$457,282.18



Account Number : 04722562

Invoice: 676978374

Invoice Date: 01/01/2025

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
ACH Batch(3275760) Deposit Dat	-\$49,055.19
ACH Batch(3362536) Deposit Dat	-\$165,447.78
Subtotal	-\$214,502.97

Late Fee Charges

Late Fee	\$0.00
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SEPARATION PAGE



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Account Information

ACCOUNT NUMBER:	04722562
INVOICE DATE:	11/1/24
BRANCH NUMBER:	614-202-9352
STORE ID:	Roger Adams
PAYMENT DUE UPON RECEIPT	

Savings Summary

MONTHLY SAVINGS:	\$1,514.48
ANNUAL SAVINGS:	\$17,813.02
LIFETIME SAVINGS:	\$37,688.61

Account Summary

PREVIOUS BALANCE DUE:	\$385,373.65	
PAYMENTS RECEIVED THRU	11/01/24	\$295,015.85
CURRENT CHARGES, TAXES, SURCHARGES:	\$200,469.13	
ADJUSTMENTS:	-\$236,321.16	

TOTAL AMOUNT DUE:	\$54,505.77
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PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Costs are increasing for POTS/TDM services. Rate increases may take effect on 1/1/25 for month-to-month Customers. Directory page for NE,PA,NY,IA,CT,UT,TN visit Granitenet.com/legal.

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04722562
INVOICE NUMBER: 668242972
INVOICE DATE: 11/1/24

Due Date Upon Receipt
Amount Due \$54,505.77
Amount Enclosed •

American Freight Network Rollout
109 Innovation Ct Ste J
Delaware, OH 43015

Remit payment to: Granite Telecommunications LLC
 P.O. Box 830103
 Philadelphia, PA 19182-0103

0472256206682429720054505778



Account Number : 04722562

Invoice: 668242972

Invoice Date: 11/01/2024

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04730366	125	Grand Prairie, TX	0	0.00	\$0.00	\$11.96	\$430.77	\$0.00	\$442.73
04730370	0019	FORT LAUDERDALE, FL	0	0.00	\$0.00	\$7.01	\$364.68	\$0.00	\$371.69
04730371	0244	Owensboro, KY	0	0.00	\$0.00	\$7.32	\$433.89	\$0.00	\$441.21
04730373	234	SHAWNEE, OK	0	0.00	\$0.00	\$10.00	\$433.89	\$0.00	\$443.89
04730374	201	Sheboygan, WI	0	0.00	\$0.00	\$2.22	\$105.44	\$0.00	\$107.66
04730377	206	HICKORY, NC	0	0.00	\$0.00	\$43.05	\$827.58	\$0.00	\$870.63
04730379	231	CONWAY, AR	0	0.00	\$0.00	\$8.76	\$404.07	\$0.00	\$412.83
04730380	0002	Evansville, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04730381	0003	Lexington, OH	0	0.00	\$0.00	\$8.61	\$408.20	\$0.00	\$416.81
04730383	0005	Terre Haute, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04730385	7	Louisville, KY	0	0.00	\$0.00	\$7.32	\$430.77	\$0.00	\$438.09
04730386	0008	Massillon, OH	0	0.00	\$0.00	\$8.08	\$417.18	\$0.00	\$425.26
04730389	12	Lexington, KY	0	0.00	\$0.00	\$1.31	\$330.67	\$0.00	\$331.98
04730396	0018	Orlando, FL	0	0.00	\$0.00	\$6.51	\$430.77	\$0.00	\$437.28
04730397	0020	Florence, KY	0	0.00	\$0.00	\$7.32	\$430.77	\$0.00	\$438.09
04730401	0023	Pittsburgh, PA	0	0.00	\$0.00	\$8.54	\$430.77	\$0.00	\$439.31
04730420	0043	Northfield, OH	0	0.00	\$0.00	\$9.21	\$387.67	\$0.00	\$396.88
04730421	44	Indianapolis, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04730434	0049	Erie, PA	0	0.00	\$0.00	\$7.32	\$430.77	\$0.00	\$438.09
04730439	0054	Moraine, OH	0	0.00	\$0.00	\$10.24	\$430.77	\$0.00	\$441.01
04730440	0056	Pensacola, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28
04730447	0062	Mobile, AL	0	0.00	\$0.00	\$10.01	\$430.77	\$0.00	\$440.78
04730448	0063	Milwaukee, WI	0	0.00	\$0.00	\$7.91	\$430.77	\$0.00	\$438.68
04730455	0073	Merrillville, IN	0	0.00	\$0.00	\$7.01	\$122.01	\$0.00	\$129.02
04730457	76	Boardman, OH	0	0.00	\$0.00	\$4.77	\$447.01	\$0.00	\$451.78
04730460	0080	Memphis, TN	0	0.00	\$0.00	\$11.90	\$378.27	\$0.00	\$390.17
04730470	0086	Carnegie, PA	0	0.00	\$0.00	\$480.55	\$3,971.97	\$0.00	\$4,452.52
04730471	0087	Champaign, IL	0	0.00	\$0.00	\$9.01	\$430.77	\$0.00	\$439.78
04730472	88	Toledo, OH	0	0.00	\$0.00	\$258.67	\$8,891.85	\$0.00	\$9,150.52
04730478	95	Washington, IL	0	0.00	\$0.00	\$0.00	\$21.91	\$0.00	\$21.91
04730484	102	Heath, OH	0	0.00	\$0.00	\$250.45	\$3,339.37	\$0.00	\$3,589.82
04730490	0107	Albany, NY	0	0.00	\$0.00	\$9.76	\$432.76	\$0.00	\$442.52



Account Number : 04722562

Invoice: 668242972

Invoice Date: 11/01/2024

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04730492	0110	Little Rock, AR	0	0.00	\$0.00	\$0.00	\$21.91	\$0.00	\$21.91
04730494	0111	San Antonio, TX	0	0.00	\$0.00	\$11.96	\$430.77	\$0.00	\$442.73
04730496	0113	Rocky Hill, CT	0	0.00	\$0.00	\$0.22	\$21.91	\$0.00	\$22.13
04730497	0114	Helena, AL	0	0.00	\$0.00	\$9.00	\$430.77	\$0.00	\$439.77
04730498	0115	Richmond, VA	0	0.00	\$0.00	\$6.00	\$430.77	\$0.00	\$436.77
04730500	0117	Myrtle Beach, SC	0	0.00	\$0.00	\$11.61	\$437.75	\$0.00	\$449.36
04730507	126	Macon, GA	0	0.00	\$0.00	\$26.56	\$3,345.86	\$0.00	\$3,372.42
04730509	0127	Dallas, TX	0	0.00	\$0.00	\$11.97	\$430.77	\$0.00	\$442.74
04730574	0130	Saginaw, MI	0	0.00	\$0.00	\$6.01	\$364.27	\$0.00	\$370.28
04730576	131	Corpus Christi, TX	0	0.00	\$0.00	\$11.97	\$430.77	\$0.00	\$442.74
04730581	136	McAllen, TX	0	0.00	\$0.00	\$0.20	\$38.06	\$0.00	\$38.26
04730587	141	Charlotte, NC	0	0.00	\$0.00	\$7.77	\$437.75	\$0.00	\$445.52
04730593	0147	Charlotte, NC	0	0.00	\$0.00	\$7.25	\$430.77	\$0.00	\$438.02
04730595	0148	North Richland Hills, TX	0	0.00	\$0.00	\$747.77	\$3,423.01	\$0.00	\$4,170.78
04730616	0164	Bowling Green, KY	0	0.00	\$0.00	\$7.32	\$430.77	\$0.00	\$438.09
04730617	165	Columbia, MO	0	0.00	\$0.00	\$7.98	\$430.77	\$0.00	\$438.75
04730618	0166	San Antonio, TX	0	0.00	\$0.00	\$713.63	\$7,921.11	\$0.00	\$8,634.74
04730627	0174	Dothan, AL	0	0.00	\$0.00	\$14.38	\$490.41	\$0.00	\$504.79
04730628	0175	Decatur, GA	0	0.00	\$0.00	\$8.56	\$433.96	\$0.00	\$442.52
04730632	0180	Wilmington, NC	0	0.00	\$0.00	\$7.00	\$430.77	\$0.00	\$437.77
04730633	0181	Houston, TX	0	0.00	\$0.00	\$1.58	\$21.91	\$0.00	\$23.49
04730634	0182	Athens, GA	0	0.00	\$0.00	\$8.00	\$430.77	\$0.00	\$438.77
04730639	0186	Slidell, LA	0	0.00	\$0.00	\$8.70	\$3,383.01	\$0.00	\$3,391.71
04730640	0187	Texarkana, TX	0	0.00	\$0.00	\$17.81	\$497.39	\$0.00	\$515.20
04730643	0189	Cincinnati, OH	0	0.00	\$0.00	\$10.70	\$473.31	\$0.00	\$484.01
04730644	0190	Rochester, NY	0	0.00	\$0.00	\$9.76	\$432.76	\$0.00	\$442.52
04730645	192	Dublin, GA	0	0.00	\$0.00	\$8.00	\$364.27	\$0.00	\$372.27
04730649	195	Gastonia, NC	0	0.00	\$0.00	\$7.00	\$430.77	\$0.00	\$437.77
04730650	0196	Anderson, SC	0	0.00	\$0.00	\$10.08	\$343.08	\$0.00	\$353.16
04730652	0198	Northport, AL	0	0.00	\$0.00	\$4.04	\$305.01	\$0.00	\$309.05
04730653	0199	Chillicothe, OH	0	0.00	\$0.00	\$5.45	\$371.10	\$0.00	\$376.55
04730655	0202	Janesville, WI	0	0.00	\$0.00	\$5.51	\$165.11	\$0.00	\$170.62
04730656	0204	Fairhaven, MA	0	0.00	\$0.00	\$3.90	\$371.13	\$0.00	\$375.03
04730657	0205	Lawton, OK	0	0.00	\$0.00	\$6.78	\$484.98	\$0.00	\$491.76



Account Number : 04722562

Invoice: 668242972

Invoice Date: 11/01/2024

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04730658	0207	Clarksville, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04730660	209	Lancaster, PA	0	0.00	\$0.00	\$7.32	\$430.77	\$0.00	\$438.09
04730662	0211	Danville, VA	0	0.00	\$0.00	\$6.30	\$430.77	\$0.00	\$437.07
04730664	0212	Elyria, OH	0	0.00	\$0.00	\$9.04	\$440.71	\$0.00	\$449.75
04730666	0213	Flint, MI	0	0.00	\$0.00	\$6.01	\$430.77	\$0.00	\$436.78
04730668	0214	Birmingham, AL	0	0.00	\$0.00	\$10.00	\$430.77	\$0.00	\$440.77
04730671	0217	Clay, NY	0	0.00	\$0.00	\$9.76	\$432.76	\$0.00	\$442.52
04730672	0218	Morganton, NC	0	0.00	\$0.00	\$2.73	\$304.60	\$0.00	\$307.33
04730719	0224	West Plains, MO	0	0.00	\$0.00	\$3.40	\$460.08	\$0.00	\$463.48
04730723	229	Columbia, MO	0	0.00	\$0.00	\$3.23	\$328.00	\$0.00	\$331.23
04730726	0230	Jonesboro, AR	0	0.00	\$0.00	\$8.51	\$430.77	\$0.00	\$439.28
04730728	0233	Siloam Springs, AR	0	0.00	\$0.00	\$9.51	\$430.77	\$0.00	\$440.28
04730731	0237	Ponca City, OK	0	0.00	\$0.00	\$9.59	\$122.01	\$0.00	\$131.60
04730737	0241	Paducah, KY	0	0.00	\$0.00	\$3.74	\$374.22	\$0.00	\$377.96
04730739	0243	Norman, OK	0	0.00	\$0.00	\$10.95	\$455.88	\$0.00	\$466.83
04730740	245	New Albany, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04730744	0248	Louisville, KY	0	0.00	\$0.00	\$286.88	\$8,425.11	\$0.00	\$8,711.99
04730745	0251	Springfield, MO	0	0.00	\$0.00	\$8.57	\$437.64	\$0.00	\$446.21
04730747	0253	Osage Beach, MO	0	0.00	\$0.00	\$8.23	\$369.27	\$0.00	\$377.50
04730748	0254	Horn Lake, MS	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04730749	255	Mountain Home, AR	0	0.00	\$0.00	\$0.00	\$21.91	\$0.00	\$21.91
04730750	256	Longview, TX	0	0.00	\$0.00	\$12.88	\$448.41	\$0.00	\$461.29
04730757	0263	Amelia, OH	0	0.00	\$0.00	\$3.41	\$48.75	\$0.00	\$52.16
04730758	0265	Brooksville, FL	0	0.00	\$0.00	\$6.51	\$430.77	\$0.00	\$437.28
04730761	0001	Lima, OH	0	0.00	\$0.00	\$9.44	\$430.77	\$0.00	\$440.21
04730765	0264	Winchester, TN	0	0.00	\$0.00	\$10.30	\$419.61	\$0.00	\$429.91
04730766	0270	Bartlesville, OK	0	0.00	\$0.00	\$334.82	\$3,827.11	\$0.00	\$4,161.93
04730767	0249	Louisville, KY	0	0.00	\$0.00	\$3.74	\$371.10	\$0.00	\$374.84
04730768	0225	Sherwood, AR	0	0.00	\$0.00	\$9.51	\$430.77	\$0.00	\$440.28
04760985	149	PORT ST LUCIE, FL	0	0.00	\$0.00	\$7.49	\$441.54	\$0.00	\$449.03
04775628	273	MUSKEGON, MI	0	0.00	\$0.00	\$3.80	\$2,126.36	\$0.00	\$2,130.16
04776613	275	MEMPHIS, TN	0	0.00	\$0.00	\$0.00	\$199.82	\$0.00	\$199.82
04776622	277	BATTLE CREEK, MI	0	0.00	\$0.00	\$2.43	\$1,164.48	\$0.00	\$1,166.91
04780457	.	Rock Hill, SC	0	0.00	\$0.00	\$2.44	\$121.04	\$0.00	\$123.48



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Invoice Date: 11/01/2024

Branch Billing Summary - Parent Pays

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04791556	281	Agawam, MA	0	0.00	\$0.00	\$7.63	\$378.27	\$0.00	\$385.90
04792246	279	Lynchburg, VA	0	0.00	\$0.00	\$4.49	\$343.41	\$0.00	\$347.90
04796882	282	Port Richey, FL	0	0.00	\$0.00	\$9.04	\$371.01	\$0.00	\$380.05
04797798	242	Saint Joseph, MO	0	0.00	\$0.00	\$9.71	\$430.77	\$0.00	\$440.48
04798128	262	PIQUA, OH	0	0.00	\$0.00	\$9.63	\$430.77	\$0.00	\$440.40
04798148	261	VENICE, FL	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04798152	257	WICHITA FALLS, TX	0	0.00	\$0.00	\$12.85	\$441.54	\$0.00	\$454.39
04798154	232	BATESVILLE, AR	0	0.00	\$0.00	\$10.01	\$435.49	\$0.00	\$445.50
04798159	228	LITTLE ROCK, AR	0	0.00	\$0.00	\$18.47	\$566.74	\$0.00	\$585.21
04798167	221	JOPLIN, MO	0	0.00	\$0.00	\$8.99	\$430.77	\$0.00	\$439.76
04799016	236	PARAGOULD, AR	0	0.00	\$0.00	\$0.00	\$21.91	\$0.00	\$21.91
04812169	00004	MISHAWAKA, IN	0	0.00	\$0.00	\$7.01	\$378.27	\$0.00	\$385.28
04812193	00006	OCALA, FL	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812195	00009	HAMILTON, OH	0	0.00	\$0.00	\$9.02	\$430.77	\$0.00	\$439.79
04812199	00010	COLUMBUS, OH	0	0.00	\$0.00	\$10.24	\$430.77	\$0.00	\$441.01
04812204	11	NORTH TONAWANDA, NY	0	0.00	\$0.00	\$1.76	\$330.67	\$0.00	\$332.43
04812207	00013	TALLAHASSEE, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28
04812210	15	COLUMBUS, OH	0	0.00	\$0.00	\$10.24	\$430.77	\$0.00	\$441.01
04812213	00016	AKRON, OH	0	0.00	\$0.00	\$9.32	\$433.89	\$0.00	\$443.21
04812215	00017	COLUMBUS, OH	0	0.00	\$0.00	\$4.00	\$51.60	\$0.00	\$55.60
04812217	00021	MIAMI GARDENS, FL	0	0.00	\$0.00	\$7.01	\$378.27	\$0.00	\$385.28
04812218	00022	ORLANDO, FL	0	0.00	\$0.00	\$6.51	\$430.77	\$0.00	\$437.28
04812222	00024	TAMPA, FL	0	0.00	\$0.00	\$7.51	\$433.89	\$0.00	\$441.40
04812226	00026	GRAND RAPIDS, MI	0	0.00	\$0.00	\$6.01	\$430.77	\$0.00	\$436.78
04812229	27	PORT ORANGE, FL	0	0.00	\$0.00	\$6.51	\$430.77	\$0.00	\$437.28
04812231	29	MORROW, GA	0	0.00	\$0.00	\$8.56	\$437.75	\$0.00	\$446.31
04812235	00031	LIVONIA, MI	0	0.00	\$0.00	\$6.01	\$430.77	\$0.00	\$436.78
04812238	00033	SYRACUSE, NY	0	0.00	\$0.00	\$9.76	\$430.77	\$0.00	\$440.53
04812240	00034	ANN ARBOR, MI	0	0.00	\$0.00	\$6.01	\$416.60	\$0.00	\$422.61
04812243	00036	ST PETERSBURG, FL	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812245	37	NORCROSS, GA	0	0.00	\$0.00	\$6.00	\$430.77	\$0.00	\$436.77
04812248	00039	WINTER PARK, FL	0	0.00	\$0.00	\$5.27	\$351.12	\$0.00	\$356.39
04812251	40	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28



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Invoice: 668242972

Invoice Date: 11/01/2024

Branch Billing Summary - Parent Pays

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04812254	00041	INDIANAPOLIS, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812256	00042	MARIETTA, GA	0	0.00	\$0.00	\$6.00	\$430.77	\$0.00	\$436.77
04812260	00046	WARREN, MI	0	0.00	\$0.00	\$6.01	\$430.77	\$0.00	\$436.78
04812261	00047	GAINESVILLE, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28
04812263	00048	RIVIERA BEACH, FL	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812265	00050	PARMA, OH	0	0.00	\$0.00	\$5.91	\$371.10	\$0.00	\$377.01
04812268	00051	ANTIOCH, TN	0	0.00	\$0.00	\$11.29	\$430.77	\$0.00	\$442.06
04812271	00052	KNOXVILLE, TN	0	0.00	\$0.00	\$11.29	\$364.27	\$0.00	\$375.56
04812272	00053	LYNN HAVEN, FL	0	0.00	\$0.00	\$2.83	\$275.50	\$0.00	\$278.33
04812278	00057	FT MYERS, FL	0	0.00	\$0.00	\$6.51	\$430.77	\$0.00	\$437.28
04812282	58	Lakeland, FL	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812284	00059	WEST MELBOURNE, FL	0	0.00	\$0.00	\$2.83	\$371.13	\$0.00	\$373.96
04812287	00060	Madison, WI	0	0.00	\$0.00	\$5.89	\$375.04	\$0.00	\$380.93
04812291	00061	LAFAYETTE, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812297	00065	LANSING, MI	0	0.00	\$0.00	\$6.01	\$430.77	\$0.00	\$436.78
04812301	00066	SAINT PAUL, MN	0	0.00	\$0.00	\$9.88	\$430.77	\$0.00	\$440.65
04812304	00067	ST ALBANS, WV	0	0.00	\$0.00	\$8.54	\$400.27	\$0.00	\$408.81
04812305	00068	CLARKSVILLE, TN	0	0.00	\$0.00	\$11.59	\$1,240.81	\$0.00	\$1,252.40
04812307	00070	HARRISBURG, PA	0	0.00	\$0.00	\$7.32	\$430.77	\$0.00	\$438.09
04812311	00071	SAVANNAH, GA	0	0.00	\$0.00	\$7.00	\$346.72	\$0.00	\$353.72
04812313	00072	MONTGOMERY, AL	0	0.00	\$0.00	\$10.00	\$430.77	\$0.00	\$440.77
04812318	00074	DOUGLASSVILLE, GA	0	0.00	\$0.00	\$7.00	\$430.77	\$0.00	\$437.77
04812323	82	DECATUR, IL	0	0.00	\$0.00	\$9.26	\$430.77	\$0.00	\$440.03
04812326	00083	TRUSSVILLE, AL	0	0.00	\$0.00	\$10.00	\$430.77	\$0.00	\$440.77
04812328	00085	GOODLETTSVILLE, TN	0	0.00	\$0.00	\$5.77	\$371.13	\$0.00	\$376.90
04812335	00089	AUGUSTA, GA	0	0.00	\$0.00	\$8.50	\$430.77	\$0.00	\$439.27
04812337	00090	NORTH CHARLESTON, SC	0	0.00	\$0.00	\$10.98	\$378.27	\$0.00	\$389.25
04812340	0093	PALMETTO, FL	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812343	94	Burnsville, MN	0	0.00	\$0.00	\$8.70	\$437.75	\$0.00	\$446.45
04812346	00098	BATON ROUGE, LA	0	0.00	\$0.00	\$9.96	\$1,311.20	\$0.00	\$1,321.16
04812348	00099	ALTOONA, PA	0	0.00	\$0.00	\$3.74	\$417.50	\$0.00	\$421.24
04812351	00101	COLUMBIA, SC	0	0.00	\$0.00	\$9.45	\$426.98	\$0.00	\$436.43
04812354	00103	MONROE, MI	0	0.00	\$0.00	\$6.01	\$430.77	\$0.00	\$436.78



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04812368	100	NORFOLK, VA	0	0.00	\$0.00	\$6.00	\$430.77	\$0.00	\$436.77
04812369	00104	ROME, GA	0	0.00	\$0.00	\$7.00	\$4,939.64	\$0.00	\$4,946.64
04812371	00105	MUNCIE, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812373	00112	HAGERSTOWN, MD	0	0.00	\$0.00	\$2.48	\$630.60	\$0.00	\$633.08
04812377	116	LOVES PARK, IL	0	0.00	\$0.00	\$8.76	\$430.77	\$0.00	\$439.53
04812379	00118	GREEN BAY, WI	0	0.00	\$0.00	\$5.51	\$462.19	\$0.00	\$467.70
04812380	00119	INDIANAPOLIS, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812381	120	HUNTINGTON, WV	0	0.00	\$0.00	\$8.54	\$430.77	\$0.00	\$439.31
04812382	00123	ROANOKE, VA	0	0.00	\$0.00	\$2.14	\$226.24	\$0.00	\$228.38
04812384	124	COLUMBUS, GA	0	0.00	\$0.00	\$6.77	\$343.11	\$0.00	\$349.88
04812387	00129	STONE MOUNTAIN, GA	0	0.00	\$0.00	\$0.00	\$278.17	\$0.00	\$278.17
04812388	00132	OKLAHOMA CITY, OK	0	0.00	\$0.00	\$6.50	\$376.85	\$0.00	\$383.35
04812390	00134	GREENVILLE, SC	0	0.00	\$0.00	\$7.32	\$364.27	\$0.00	\$371.59
04812391	136	McAllen, TX	0	0.00	\$0.00	\$11.96	\$430.77	\$0.00	\$442.73
04812393	00138	SPARTANBURG, SC	0	0.00	\$0.00	\$8.54	\$437.64	\$0.00	\$446.18
04812394	00139	CRANSTON, RI	0	0.00	\$0.00	\$6.81	\$386.62	\$0.00	\$393.43
04812395	00140	MILWAUKEE, WI	0	0.00	\$0.00	\$873.27	\$7,973.71	\$0.00	\$8,846.98
04812396	142	EL PASO, TX	0	0.00	\$0.00	\$6.81	\$371.43	\$0.00	\$378.24
04812397	00143	LUBBOCK, TX	0	0.00	\$0.00	\$6.46	\$320.59	\$0.00	\$327.05
04812400	00144	SCRANTON, PA	0	0.00	\$0.00	\$384.44	\$7,750.03	\$0.00	\$8,134.47
04812405	00150	ALBUQUERQUE, NM	0	0.00	\$0.00	\$19.41	\$430.77	\$0.00	\$450.18
04812407	00151	GLENDALE, AZ	0	0.00	\$0.00	\$11.23	\$430.77	\$0.00	\$442.00
04812433	00154	MESA, AZ	0	0.00	\$0.00	\$5.18	\$450.13	\$0.00	\$455.31
04812434	155	EAST LAKE, OH	0	0.00	\$0.00	\$9.63	\$430.77	\$0.00	\$440.40
04812435	156	JACKSONVILLE, FL	0	0.00	\$0.00	\$7.51	\$430.77	\$0.00	\$438.28
04812437	157	PHOENIX, AZ	0	0.00	\$0.00	\$10.49	\$430.77	\$0.00	\$441.26
04812439	00158	SANFORD, FL	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812441	00159	TOPEKA, KS	0	0.00	\$0.00	\$9.36	\$417.18	\$0.00	\$426.54
04812442	00160	DELAWARE, OH	0	0.00	\$0.00	\$9.63	\$430.77	\$0.00	\$440.40
04812443	00161	BROKEN ARROW, OK	0	0.00	\$0.00	\$8.42	\$434.56	\$0.00	\$442.98
04812445	00162	JACKSONVILLE, NC	0	0.00	\$0.00	\$7.00	\$122.01	\$0.00	\$129.01
04812447	00163	BRYAN, TX	0	0.00	\$0.00	\$11.96	\$430.77	\$0.00	\$442.73



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						CHARGES			
04812452	00167	INDEPENDENCE, MO	0	0.00	\$0.00	\$8.11	\$437.19	\$0.00	\$445.30
04812453	168	TYLER, TX	0	0.00	\$0.00	\$6.94	\$88.01	\$0.00	\$94.95
04812455	00169	CLAYCOMO, MO	0	0.00	\$0.00	\$7.73	\$122.01	\$0.00	\$129.74
04812457	00171	TUCSON, AZ	0	0.00	\$0.00	\$398.83	\$3,117.97	\$0.00	\$3,516.80
04812458	00172	Davenport, IA	0	0.00	\$0.00	\$8.54	\$430.77	\$0.00	\$439.31
04812460	00176	JACKSON, TN	0	0.00	\$0.00	\$27.19	\$512.82	\$-7.00	\$533.01
04812461	00177	NORTH LITTLE ROCK, AR	0	0.00	\$0.00	\$1,095.22	\$4,023.97	\$0.00	\$5,119.19
04812463	00179	HOUSTON, TX	0	0.00	\$0.00	\$11.24	\$132.75	\$0.00	\$143.99
04812470	00183	PEARLAND, TX	0	0.00	\$0.00	\$11.96	\$430.77	\$0.00	\$442.73
04812471	00184	HOUSTON, TX	0	0.00	\$0.00	\$11.97	\$430.77	\$0.00	\$442.74
04812473	00185	JEFFERSON CITY, MO	0	0.00	\$0.00	\$0.55	\$6.98	\$0.00	\$7.53
04812479	00193	BLOOMINGTON, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812482	00200	WILKESBARRE, PA	0	0.00	\$0.00	\$5.83	\$352.27	\$0.00	\$358.10
04812484	00210	FREDERICKSBURG , VA	0	0.00	\$0.00	\$2.14	\$318.60	\$0.00	\$320.74
04812485	00215	CONYERS, GA	0	0.00	\$0.00	\$7.00	\$430.77	\$0.00	\$437.77
04812486	00216	AIKEN, SC	0	0.00	\$0.00	\$8.67	\$417.18	\$0.00	\$425.85
04812488	00219	SALEM, VA	0	0.00	\$0.00	\$5.30	\$430.77	\$0.00	\$436.07
04812489	00220	FORT SMITH, AR	0	0.00	\$0.00	\$9.51	\$430.77	\$0.00	\$440.28
04812491	222	JEFFERSON CITY, MO	0	0.00	\$0.00	\$3.18	\$371.10	\$0.00	\$374.28
04812493	00223	SEDALIA, MO	0	0.00	\$0.00	\$8.73	\$430.77	\$0.00	\$439.50
04812495	00226	BRYANT, AR	0	0.00	\$0.00	\$9.89	\$430.77	\$0.00	\$440.66
04812497	00227	MUSKOGEE, OK	0	0.00	\$0.00	\$298.84	\$7,929.11	\$0.00	\$8,227.95
04812499	00235	FORT SMITH, AR	0	0.00	\$0.00	\$9.51	\$430.77	\$0.00	\$440.28
04812500	00238	ADA, OK	0	0.00	\$0.00	\$9.38	\$122.01	\$0.00	\$131.39
04812501	00239	WARRENSBURG, MO	0	0.00	\$0.00	\$9.49	\$430.77	\$0.00	\$440.26
04812504	240	Lawton, OK	0	0.00	\$0.00	\$22.18	\$439.74	\$0.00	\$461.92
04812505	246	MADISON, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812512	00250	BARDSTOWN, KY	0	0.00	\$0.00	\$5.83	\$396.85	\$0.00	\$402.68
04812516	252	FRANKFORT, KY	0	0.00	\$0.00	\$3.74	\$226.24	\$0.00	\$229.98
04812543	00258	ALBANY, GA	0	0.00	\$0.00	\$2.67	\$364.15	\$0.00	\$366.82
04812550	00268	ARDMORE, OK	0	0.00	\$0.00	\$9.13	\$430.77	\$0.00	\$439.90
04812552	00267	SAN ANGELO, TX	0	0.00	\$0.00	\$11.96	\$430.77	\$0.00	\$442.73
04812553	00269	PEORIA, IL	0	0.00	\$0.00	\$9.01	\$430.77	\$0.00	\$439.78



Account Number : 04722562

Invoice: 668242972

Invoice Date: 11/01/2024

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04812554	00271	DENHAM SPRINGS, LA	0	0.00	\$0.00	\$9.96	\$433.89	\$0.00	\$443.85
04812555	274	JOHNSTOWN, PA	0	0.00	\$0.00	\$3.74	\$409.16	\$0.00	\$412.90
04812592	00025	FT WAYNE, IN	0	0.00	\$0.00	\$7.01	\$430.77	\$0.00	\$437.78
04812593	00028	CHATTANOOGA, TN	0	0.00	\$0.00	\$11.29	\$430.77	\$0.00	\$442.06
04812594	00077	PORTAGE, MI	0	0.00	\$0.00	\$6.01	\$364.27	\$0.00	\$370.28
04812595	00091	HUNTSVILLE, AL	0	0.00	\$0.00	\$9.00	\$437.64	\$0.00	\$446.64
04812596	00121	WACO, TX	0	0.00	\$0.00	\$11.96	\$430.77	\$0.00	\$442.73
04812597	00194	GADSDEN, AL	0	0.00	\$0.00	\$10.01	\$4,106.11	\$0.00	\$4,116.12
04812599	00247	ELIZABETHTOWN, KY	0	0.00	\$0.00	\$3.74	\$318.63	\$0.00	\$322.37
04819943	00109	METAIRIE, LA	0	0.00	\$0.00	\$9.20	\$417.18	\$0.00	\$426.38
04848435	4345	ORLANDO, FL	0	0.00	\$0.00	\$67.38	\$1,468.79	\$0.00	\$1,536.17
04851501	284	Poplar Bluff, MO	0	0.00	\$0.00	\$5.57	\$323.64	\$0.00	\$329.21
04858016	5292	Streamwood, IL	0	0.00	\$0.00	\$29.47	\$415.49	\$0.00	\$444.96
04858116	272	CHINA GROVE, NC	0	0.00	\$0.00	\$7.00	\$430.77	\$0.00	\$437.77
04858224	106	SHREVEPORT, LA	0	0.00	\$0.00	\$9.05	\$430.77	\$0.00	\$439.82
04858267	260	ROCKY MOUNT, NC	0	0.00	\$0.00	\$6.75	\$430.77	\$0.00	\$437.52
04858275	097	Saint Louis, MO	0	0.00	\$0.00	\$9.25	\$430.77	\$0.00	\$440.02
04868049	280	Prattville, AL	0	0.00	\$0.00	\$12.83	\$461.79	\$0.00	\$474.62
04868054	278	Joliet, IL	0	0.00	\$0.00	\$8.84	\$286.21	\$0.00	\$295.05
04871818	286	Racine, WI	0	0.00	\$0.00	\$5.01	\$430.77	\$0.00	\$435.78
04871822	276	Brooklyn Park, MD	0	0.00	\$0.00	\$8.15	\$437.82	\$0.00	\$445.97
04871823	7633 (Relo)	Derby, CT	0	0.00	\$0.00	\$6.58	\$430.77	\$0.00	\$437.35
04882164	285	Butler, PA	0	0.00	\$0.00	\$9.41	\$405.76	\$0.00	\$415.17
04882176	287	Horseheads, NY	0	0.00	\$0.00	\$9.76	\$430.77	\$0.00	\$440.53
04945030	081 (Relo)	Newport News, VA	0	0.00	\$0.00	\$6.00	\$387.67	\$0.00	\$393.67
04956191	289	Wadsworth, OH	0	0.00	\$0.00	\$9.32	\$430.77	\$0.00	\$440.09
04956192	288	Hooksett, NH	0	0.00	\$0.00	\$0.00	\$383.27	\$0.00	\$383.27
04956195	283	CLINTON TOWNSHIP, MI	0	0.00	\$0.00	\$0.00	\$166.88	\$0.00	\$166.88
04997419	292	Waukegan, IL	0	0.00	\$0.00	\$3.44	\$318.60	\$0.00	\$322.04
04997646	293	Waterloo, IA	0	0.00	\$0.00	\$4.36	\$371.10	\$0.00	\$375.46
04997649	294	CENTENNIAL, CO	0	0.00	\$0.00	\$0.00	\$256.26	\$0.00	\$256.26
04997651	291	Kingsport, TN	0	0.00	\$0.00	\$11.60	\$364.27	\$0.00	\$375.87
04997654	290	Niles, OH	0	0.00	\$0.00	\$4.77	\$226.24	\$0.00	\$231.01



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Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG		ADJUST	SUB-TOT
05116578	302	Pueblo, CO	0	0.00	\$0.00	\$4.47	\$1,245.49	\$0.00	\$1,249.96
05116583	298	Port Arthur, TX	0	0.00	\$0.00	\$6.73	\$371.10	\$0.00	\$377.83
05116585	301	OGDEN, UT	0	0.00	\$0.00	\$9.04	\$328.86	\$0.00	\$337.90
05116587	296	Westminster, CO	0	0.00	\$0.00	\$4.60	\$374.64	\$0.00	\$379.24
05119861	295	COLORADO SPRINGS, CO	0	0.00	\$0.00	\$3.98	\$318.60	\$0.00	\$322.58
05129450	299	Medford, OR	0	0.00	\$0.00	\$1.11	\$321.59	\$0.00	\$322.70
05147874	303	Sherman, TX	0	0.00	\$0.00	\$6.34	\$325.69	\$0.00	\$332.03
05147920	306	Florissant, MO	0	0.00	\$0.00	\$3.64	\$261.50	\$0.00	\$265.14
05147921	310	Orem, UT	0	0.00	\$0.00	\$9.10	\$285.91	\$0.00	\$295.01
05147922	300	Layton, UT	0	0.00	\$0.00	\$3.53	\$169.55	\$0.00	\$173.08
05147924	312	McDonough, GA	0	0.00	\$0.00	\$16.11	\$300.25	\$0.00	\$316.36
05147925	297	Parkersburg, WV	0	0.00	\$0.00	\$4.36	\$340.63	\$0.00	\$344.99
05148181	314	Greensboro, NC	0	0.00	\$0.00	\$13.93	\$375.28	\$0.00	\$389.21
05483842	68 Relo	Clarksville, TN	0	0.00	\$0.00	\$0.00	\$30.75	\$0.00	\$30.75
Subtotal			0	0.0	\$0.00	\$8,251.70	\$192,217.43	\$-7.00	\$200,462.13
Totals			0	0.0	\$0.00	\$8,251.70	\$192,217.43	\$-7.00	\$200,462.13



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Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
166269148	-\$85,330.48
ACH Batch(3086347) Deposit Dat	-\$145,612.33
ACH Batch(3086347) Deposit Dat	-\$3,447.16
ACH Batch(3150934) Deposit Dat	-\$145,956.36
MSA Install	-\$36,799.25
MSA Misc.	-\$114,184.43
Subtotal	-\$531,330.01

Late Fee Charges

Late Fee	\$0.00
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